

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF MAY 14, 2012

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO		UDBE/OBE GOALS	DVBE GOAL				COMMENTS	
ADVERTISED AND UPCOMING PROJECTS																		
205601	Ala	SCI	85	101	880													
259601	SM	101	Replace damaged overhead signs.	\$840,000	100				02/15/2012	04/23/2012	*****		5.00					
238321	Son	116	Hot mix asphalt bonded wearing course -gap graded overlay.	\$1,250,000	80				01/31/2012	04/16/2012	*****		3.00					
267701	La SF	SM SCI Sol Son	7 24 37 80 87 etc	\$2,320,000	1435	1250			12/29/2011	04/02/2012	*****	12.00						
267701	La SF	SM SCI Sol Son	7 24 37 80 87 etc	\$730,000	70				03/21/2012	04/23/2012	*****		5.00					
265501	SM SCI	35	Creek realignment, install plants and irrigation, establish planting.	\$370,000	40				01/30/2012	04/16/2012	*****		3.00					
063101	Son	121	Place asphalt-rubber seal coat.	\$300,000	40				01/17/2012	06/04/2012	*****							
154201	SCI	85	Install rumble strips.	\$7,500,000	550	250			04/04/2012	06/04/2012	*****		13.00					
012011	SF	80	Widen ramps, install ramp meters and traffic operation systems.	\$14,000,000	1200	0	A+B		03/12/2012	04/09/2012	*****		10.00				DVBE participation incentive up to \$250,000	
			Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges.	\$11,400,000	1200	0	A+B		03/12/2012	04/09/2012	*****							
			TOTAL	\$131,370,000														
EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO		UDBE/OBE GOALS	DVBE GOALS	UDBE/OBE CERT	DVBE CERT		COMMENTS	
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																		
2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,552,256	110				9/15/2011	12/27/2011	1/31/2012	40	\$1,658,658	TRUEDELLE CORPORATION OF CALIFORNIA INC	12.00			Received civil rights evaluation on 03/27/2012
235641	SCI,SM	101	Widening roadway with AC and place AC.	\$10,028,992	290	250	A+B		8/31/2011	3/5/2012	4/10/2012		\$7,049,052	GRANITE CONSTRUCTION COMPANY	13.00			
1E6201	CC	680	Portland Cement Concrete grinding, grooving and seal replacement.	\$1,357,600	80				2/13/2012	3/26/2012	4/17/2012		\$1,183,720	PROFESSIONAL CONSTRUCTION SERVICES INC		3.30		
0G9401	CC	4	Widen freeway to 8 lanes, reconstruct A.S.U.C., rt., and sound walls.	\$99,187,587	860				12/29/2011	4/18/2012			\$52,232,223	BAY CITIESMAYERS JV				DVBE participation incentive up to \$250,000
3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30				1/31/2012	3/19/2012	4/24/2012		\$365,716	C F ARCHIBALD PAVING INC		5.00		
2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45				2/8/2012	3/19/2012	4/24/2012		\$649,442	WINDSOR FUEL COMPANY		5.00		
2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$1,919,640	90				2/10/2012	4/22/2012	5/25/2012		\$1,642,885	TOP GRADE CONSTRUCTION INC	11.00			
4A071U	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	800				1/31/2012	3/5/2012	4/26/2012		\$37,473,039	DESILVA GATES CONSTRUCTION LP	10.00			
292281	Ala	80	Construct multi-purpose trail & bikeway with rest wall.	\$6,661,028	850	750	A+B		11/30/2011	3/2/2012	5/1/2012	100	\$5,448,885	TOP GRADE CONSTRUCTION	10.00			
2E6601	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,506,400	60				1/24/2012	4/9/2012	5/29/2012		\$2,058,171	MASCON INC ARGONAUT CONSTRUCTORS JOINT VENTURE	9.00			
2E5101	Mm	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70				2/2/2012	4/9/2012	5/2/2012		\$3,839,673	WINDSOR FUEL COMPANY		3.00		
3A7201	SM	1	Install left turn channelization lane.	\$432,000	40				2/17/2012	4/16/2012	5/8/2012		\$355,262	HALF MOON BAY GRADING & PAVING INC	13.00			
2E6101	Ala	82	Cold plane pavement and overlay with bonded wearing course.	\$2,416,180	50				2/16/2012	4/16/2012	5/8/2012		\$2,074,091	PAVEK CONSTRUCTION DIVISION	9.00			
2E6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$813,427	45				1/23/2012	4/16/2012	5/9/2012		\$694,556	GRANITE CONSTRUCTION COMPANY	10.00			
2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60				11/16/2011	4/16/2012	5/9/2012		\$2,898,741	WINDSOR FUEL COMPANY	3.00			
			TOTAL	\$151,031,499								TOTAL	\$120,214,116					
EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	UDBE/OBE GOALS	DVBE GOALS	UDBE/OBE CERT	DVBE CERT	COMMENTS
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292281	Ala	80	Construct multi-purpose trail & bikeway with rest wall.	\$6,661,028	850	750	A+B		11/30/2011	3/2/2012	5/1/2012	100	\$5,448,885	TOP GRADE CONSTRUCTION	10.00			
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3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30				1/31/2012	3/19/2012	4/24/2012		\$365,716	C F ARCHIBALD PAVING INC		5.00		
2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45				2/8/2012	3/19/2012	4/24/2012		\$649,442	WINDSOR FUEL COMPANY		5.00		
2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$1,919,640	90				2/10/2012	4/22/2012	5/25/2012		\$1,642,885	TOP GRADE CONSTRUCTION INC	11.00			
4A071U	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	800				1/31/2012	3/5/2012	4/26/2012		\$37,473,039	DESILVA GATES CONSTRUCTION LP	10.00			
292281	Ala	80	Construct multi-purpose trail & bikeway with rest wall.	\$6,661,028	850	750	A+B		11/30/2011	3/2/2012	5/1/2012	100	\$5,448,885	TOP GRADE CONSTRUCTION	10.00			
2E6601	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,506,400	60				1/24/2012	4/9/2012	5/29/2012		\$2,058,171	MASCON INC ARGONAUT CONSTRUCTORS JOINT VENTURE	9.00			
2E5101	Mm	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70				2/2/2012	4/9/2012	5/2/2012		\$3,839,673	WINDSOR FUEL COMPANY		3.00		
3A7201	SM	1	Install left turn channelization lane.	\$														

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AWARDED PROJECTS IN DISTRICT 4 TO MAY 14, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/D BE GOALS	D/V BE GOALS	DBE CERT	D/V BE CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	\$450,886.00	50			06/15/09	07/01/09		\$348,583.55	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY				Total	\$450,886.00						Total	\$348,583.55					
A J VASCONI INC	0G9601	Ala	238	Install traffic signal and construct bus concrete pads	\$333,000.00	90			04/04/11	05/04/11		\$427,242.20		5.00		5.00	06/22/11
A J VASCONI INC				Total	\$333,000.00						Total	\$427,242.20					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,333.95	56			01/20/09	02/25/09		\$954,573.25		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,831.50	610			05/17/10	06/22/10		\$5,006,108.50	8.00		0.09		10/11/10
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772.00	80			01/10/11	02/09/11		\$1,172,171.50		5.00		9.20	04/12/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCI	780, 101	Replace reinforced concrete railing and metal fence posts and fencing.	\$727,249.30	105			01/10/11	02/16/11		\$852,747.50		5.00		5.80	03/11/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E7901	CC	680	Place polyester concrete and treat bridge deck with methacrylate.	\$831,388.12	35			03/21/11	05/04/11		\$947,769.10		5.00		5.80	06/08/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$3,034,634.00	107			11/17/08	01/06/09		\$2,192,319.60		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$13,367,208.87						Total	\$11,125,689.45					
AMLAND CORP	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$399,663.00	12.00		12.00		01/14/10
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$2,802,250.00	250			05/11/09	12/08/09		\$2,418,670.00		1.00		62.50	01/05/10
AMLAND CORP	265501	Ala,CC	24	Upgrade existing AMFM rebroadcast system.	\$783,000.00	180			02/23/09	03/24/09		\$782,025.00		5.00		0.00	04/20/09
AMLAND CORP	0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,156,400.00	150			11/24/08	01/14/09		\$659,374.00		5.00		4.64	02/03/09
AMLAND CORP	0E4601	Ala	580	Non-Landscaped Weed Control	\$129,900.00	6			11/24/08	01/28/09		\$89,500.00		5.00		5.00	02/11/09
AMLAND CORP	1E8501	SCI	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	\$504,469.80	50			12/13/10	01/11/11		\$482,225.40		5.00		9.10	02/18/11
AMLAND CORPORATION	1E8401	SCI	237, 680	Treat bridge deck with methacrylate and place polyester concrete.	\$389,166.30	45			12/27/10	02/01/11		\$395,569.72		5.00		5.00	03/28/11
AMLAND CORP	1E5801	SF,SM,SCI,SCI	VAR	Modify xenon changeable message sign to light emitting diode.	\$755,000.00	77			05/04/09	05/26/09		\$698,464.00		5.00		5.30	06/08/09
AMLAND				Total	\$7,455,056.20						Total	\$5,925,491.12					
ANZOIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423.00	40			04/06/09	05/06/09		\$495,584.00		5.00		5.80	05/21/09
ANZOIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070.00	80			09/20/10	10/20/10		\$358,000.00		5.00		9.10	12/30/10
ANZOIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337.00	40			03/12/12	04/11/12		\$321,185.00		5.00		9.00	04/30/12
ANZOIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,296.50	50			03/12/12	04/11/12		\$288,290.00		5.00		9.00	05/10/12
ANZOIRA INCORPORATED				Total	\$1,831,126.50						Total	\$1,463,059.00					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241.00	80			07/06/09	08/05/09		\$571,677.60	7.00		21.50		08/17/09
APEX FENCE CO INC				Total	\$959,241.00						Total	\$571,677.60					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820.00	45			02/17/09	03/10/09		\$470,810.00		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672.00	60			05/03/10	05/26/10		\$332,705.30		5.00		6.80	06/17/10
ARGONAUT CONSTRUCTORS	283811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,312.50	565	125		09/08/09	11/10/09		\$10,972,373.50	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS				Total	\$19,572,804.50						Total	\$11,775,888.80					
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$4,551,209.50	90			03/23/09	04/22/09		\$2,851,850.60		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,333.89	154		Y	05/17/10	08/04/10	46,527.35 + 154	\$48,246,527.35	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING INC	253761	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793.00	880	750		02/01/10	05/18/10		\$1,469,021.00			25.80		07/07/10
BAY CITIES PAVING & GRADING, INC	1E0901	SCI	17	Place asphalt concrete surfacing and replace PCC pavement.	\$3,690,258.00	110			12/27/10	02/08/11		\$3,592,479.70	5.00		8.80		03/03/11
BAY CITIES PAVING & GRADING INC	1E9801	CC	242	Cold plane and place hot mix asphalt.	\$618,130.00	50			01/03/11	02/09/11		\$465,153.80		5.00		7.90	03/11/11
BAY CITIES PAVING AND GRADING INC	292271	Ala	80	Construct bikeway	\$2,636,740.00	1000	750		09/06/11	10/11/11		\$1,451,223.92	3.00		4.30		11/14/11
BAY CITIES PAVING & GRADING, INC.	298301	SCI	880	Widen I-880, one lane in each direction	\$46,653,936.00	450	250	Y	08/29/11	10/25/11	35,171.69 + 200	\$31,535,171.69			0.00		12/14/11
BAY CITIES PAVING & GRADING INC	4A5201	Ala	680	The roadway to be widened and the pavement to be rehabilitated.	\$47,008,527.90	177		Y	09/22/08	12/10/08	51,705.60 + 177	\$34,461,705.60					04/17/09
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br, construct an access Br and retaining walls.	\$28,705,002.50	375			12/12/11	02/22/12		\$20,409,142.60			1.00		03/21/12
BAY CITIES PAVING & GRADING INC				Total	\$199,382,930.79						Total	\$144,482,076.26					
BAY LINE CUTTING & CORING INC	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,271,914.00	100			12/08/08	01/21/09		\$663,824.68		5.00		5.21	01/30/09
BAY LINE CUTTING & CORING INC	0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$667,492.00	60			12/15/08	01/21/09		\$366,090.80				5.27	02/03/09
BAY LINE CUTTING & CORING INC	1E3001	SF,Mm	101	Treat bridge decks and replace joint seals.	\$1,456,727.00	70			01/25/10	02/24/10		\$1,106,801.06	8.00		29.40		03/15/10
BAY LINE CUTTING & CORING INC	4A5401	Ala	880	Place polyester concrete overlay.	\$2,322,736.80	120			11/15/10	12/15/10		\$1,750,000.00	3.00		3.60		01/21/11
BAY LINE CUTTING AND CORING INC	1E7501	Ala	880, 980	Treat bridge with methacrylate and replace joint seal assemblies.	\$471,426.24	50			03/28/11	05/03/11		\$577,000.00		5.00		16.00	06/09/11
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS	\$134,885.25	48			11/24/08	01/13/09		\$88,999.00		5.00		5.50	02/10/09
BAY LINE CUTTING & CORING INC				Total	\$6,325,181.35						Total	\$4,552,715.54					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kV electrical cable.	\$623,250.00	45			03/15/10	04/13/10		\$488,900.00			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC				Total	\$623,250.00						Total	\$488,900.00					
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068.10	65			10/31/11	11/29/11		\$830,139.40		5.00		5.00	03/20/12
BLAISDELL CONSTRUCTION INC				Total	\$473,068.10						Total	\$830,139.40					
BRCO CONSTRUCTORS INC	0A9201	SM	280	Replace Safety Roadside Rest Area	\$4,075,815.00	500	250		05/26/09	07/07/09		\$2,705,000.00	5.00				07/23/09
BRCO CONSTRUCTORS INC				Total	\$4,075,815.00						Total	\$2,705,000.00					
BUILDING CONSULTING ENGINEERS INC	0AA011	Ala	5505	Installation of Photovoltaic Panels	\$304,077.00	20			02/01/10	03/02/10		\$219,900.00			3.20		03/24/10
BUILDING CONSULTING ENGINEERS INC				Total	\$304,077.00						Total	\$219,900.00					
BUGLER CONSTRUCTION	042251	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	\$2,693,670.00	80		Y	11/24/08	12/17/08	655,470 + 80 D	\$2,655,470.00		5.00		0.60	01/07/09
BUGLER CONSTRUCTION				Total	\$2,693,670.00						Total	\$2,655,470.00					
CALIFORNIA ENGINEERING CONTRACTORS INC	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,496,306.00	80		Y	04/27/09	05/26/09	517,807 + 80 D	\$6,517,807.00	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510.00	30			01/04/10	01/27/10		\$247,000.00				0.00	02/17/10
CALIFORNIA ENGINEERING CONTRACTORS INC	0E9701	Ala,CC,SM,SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$1,364,385.00	120			01/03/11	02/02/11		\$1,561,845.00			0.00		03/07/11
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145.00	61		Y	12/05/11	01/10/12	17,145.00 + 61 c	\$1,517,145.00		3.00		3.60	02/03/12
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215.00	360	60	Y	12/21/09	03/10/10	26,343.50 + 300	\$34,926,343.50		3.00		0.00	04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mm,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,126.84	155			12/05/11	01/10/12		\$2,452,308.40		3.00		3.10	03/20/12
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$105,585,687.84						Total	\$47,222,448.90					
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCI	9	Resurface roadway with micro-surfacing.	\$809,251.00	45			04/20/09	05/19/09		\$712,192.80		5.00		0.90	06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290.00	35			02/27/12	03/27/12		\$541,708.70		5.00		74.90	04/11/12
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				Total	\$1,415,541.00						Total	\$1,253,901.50					
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	\$615,000.00	60			04/12/10	05/11/10		\$552,943.00		5.00		9.00	06/03/10
CIMARRON INC	0G4011	SCI	9	Repair embankment.	\$676,071.50	30			08/18/10	09/02/10		\$469,011.00			0.00		09/02/10
CIMARRON INC	357211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	\$379,993.00	25			04/05/10	05/05/10		\$290,830.00		5.00		5.40	06/02/10
CIMARRON INC				Total	\$1,671,064.50						Total	\$1,312,884.00					
C C MYERS INC. ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage.	\$81,811,397.4												

AWARDED PROJECTS IN DISTRICT 4 TO MAY 14, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
CONTRACTORS CHEMICAL INC	0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,510,851.00	170			01/20/09	02/24/09		\$982,153.00			5.00	0.70	03/11/09
CONTRACTORS CHEMICAL INC				Total	\$1,510,851.00						Total	\$982,153.00					
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	\$374,825.00	57			05/01/09	05/12/09		\$275,350.00		5.00		6.50	06/01/09
COAST CONSTRUCTION INC	1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	\$580,753.33	105			03/21/11	04/27/11		\$819,388.20		5.00		12.00	06/03/11
COAST CONSTRUCTION INC	1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740.00	30			03/29/10	04/27/10		\$386,890.00			5		05/25/10
COAST CONSTRUCTION INC				Total	\$1,380,318.33						Total	\$1,481,628.20					
COFFMAN SPECIALTIES INC	1E0301	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	\$297,797.50	60			01/19/10	02/17/10		\$278,657.50			5.90		03/15/10
COFFMAN SPECIALTIES INC				Total	\$297,797.50						Total	\$278,657.50					
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$466,951.85	75			12/08/08	01/28/09		\$262,492.18		5.00		0.02	02/13/09
DEBRUIN CONSTRUCTION INC	1E4601	CC	4,24,80,680	Treat bridge decks with methacrylate and replace joint seals.	\$641,801.00	145			04/05/10	05/05/10		\$531,225.00		5.00		29.70	06/08/10
DEBRUIN CONSTRUCTION INC				Total	\$1,108,752.85						Total	\$793,717.18					
DECKER LANDSCAPING INC	172411	Ala	84	Install erosion control and monitor (2-Years).	\$231,219.00	560	500		11/15/10	12/14/10		\$146,362.00		5.00		7.90	02/02/11
DECKER LANDSCAPING INC				Total	\$231,219.00						Total	\$146,362.00					
DE SILVA GATES CONSTRUCTION	3A0501	SCI	880	Replace asphalt concrete surfacing and metal beam guard railing.	\$8,539,650.00	100			10/11/10	11/10/10		\$7,645,365.00	6.00		6.80		01/03/11
DE SILVA GATES CONSTRUCTION				Total	\$8,770,869.00						Total						
DISNEY CONSTRUCTION INC	2E0201	Ala	260	Remove fiber reinforced concrete overlay off of the tube ceiling	\$300,775.00	45			04/08/10	04/20/10		\$269,333.00		5.00		5.70	05/10/10
DISNEY CONSTRUCTION INC	1A7701	SM	280	Seismic restoration	\$6,436,192.50	155			03/07/11	04/12/11		\$6,410,400.00	5.00		4.10		05/11/11
DISNEY CONSTRUCTION INC				Total	\$6,736,967.50						Total	\$6,679,733.00					
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,702.50	60			12/21/09	01/26/10		\$250,061.00				0.00	02/18/10
DREAMBUILDER	2E1401	SCI	85	Fog seal shoulders.	\$500,217.50	50			11/08/10	12/07/10		\$494,861.00		5.00		5.30	01/27/11
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	\$518,305.00	120			06/01/10	06/29/10		\$296,061.00		5.00		5.20	07/27/10
DREAMBUILDER				Total	\$1,367,225.00						Total	\$1,040,983.00					
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCI	280, 35	Upgrading Vista point for ADA compliance.	\$392,500.00	340	250		06/21/10	07/28/10		\$293,862.00		5.00		5.10	10/19/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	172431	Ala	580	Environmental mitigation.	\$798,890.00	810	750		08/08/11	08/30/11		\$551,658.00		5.00		9.50	09/29/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2642A1	SM	101	ESTABLISH EXISTING PLANTING	\$122,500.00	500	0		08/15/11	09/14/11		\$106,980.00		5.00		6.80	10/14/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	4876A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$743,918.00	810	750		08/02/10	10/13/10		\$450,887.50		5.00		5.60	12/23/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS				Total	\$2,057,808.00						Total	\$1,403,387.50					
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586.00	40			05/18/09	06/17/09		\$509,589.00	5.00		9.10		06/29/09
FEDCO CONSTRUCTION INC	2E0401	Sol	113	Cold plane asphalt concrete pavement and place HMA (Type A).	\$551,820.00	30			03/28/11	05/04/11		\$589,765.00		5.00		5.40	06/09/11
FEDCO CONSTRUCTION INC				Total	\$1,074,406.00						Total	\$1,099,354.00					
FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	\$462,700.00	340	250		03/08/10	04/06/10		\$308,660.00			1.20		06/24/10
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868.00	1290	1250		01/03/12	02/01/12		\$176,869.00		5.00		10.80	02/27/12
FIELDSTONE CONSTRUCTION COMPANY				Total	\$744,568.00						Total	\$525,329.00					
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615.30	470		Y	04/20/09	07/29/09	88,177.30 + 470	\$50,648,177.30	5.00		5.00		08/20/09
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184.30	1140	360	A+B	03/12/12	03/21/12	\$1,639.00 + 140	\$31,461,639.00			4.40		03/29/12
FLATIRON WEST INC				Total	\$117,951,799.60						Total	\$82,109,816.30					
FRANK MEDINA	3S8111	Nap	128	Construct rock slope protection system.	\$199,630.00	100			03/30/09	04/28/09		\$83,210.00	5.00		4.30		05/15/09
FRANK MEDINA				Total	\$199,630.00						Total	\$83,210.00					
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790,624.00	45			04/20/09	05/19/09		\$619,835.00		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600.00	90			03/22/10	04/20/10		\$1,987,654.32	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	\$14,501,791.20	375			08/29/11	10/19/11		\$12,716,072.00	6.00		6.10		12/02/11
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440.00	80			05/26/09	06/24/09		\$2,295,770.00	4.00		4.30		07/20/09
GALLAGHER & BURK INC				Total	\$20,748,455.20						Total	\$17,619,331.32					
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC	3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	\$1,895,000.00	300			05/31/11	06/22/11		\$1,726,209.47		3.00		6.50	07/08/11
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC				Total	\$1,895,000.00						Total	\$1,726,209.47					
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,182.50	50			03/29/10	05/05/10		\$1,134,399.00	6.00		6.10		06/09/10
GEORGE REED INC				Total	\$1,148,182.50						Total	\$1,134,399.00					
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855.00	40			04/27/09	05/22/09		\$602,803.00		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145.00	25			04/12/10	05/11/10		\$365,574.90		5.00		5.10	06/09/10
G BORTOLOTTO AND CO., INC.	2E3201	SCI	237	Replace asphalt concrete surfacing.	\$570,729.00	35			04/04/11	05/10/11		\$527,567.39		5.00		5.10	06/09/11
G BORTOLOTTO & COMPANY	0G4701	SCI	280	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$279,025.00	20			03/08/10	04/14/10		\$165,339.08			0.00		04/30/10
G BORTOLOTTO & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$737,965.00	45			03/12/12	04/17/12		\$646,490.39		5.00		5.10	05/03/12
G BORTOLOTTO & COMPANY				Total	\$2,731,719.00						Total	\$2,307,774.76					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087.00	870	30		10/20/08	12/17/08		\$37,967,153.75		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,957.70	375	250	Y	08/03/09	10/06/09	34,615.80 + 125	\$20,404,615.80					10/22/09
GHILOTTI BROS INC	3S5621	Mrm	1	Excavate hill and rebuild slope.	\$305,590.00	20			04/26/10	05/26/10		\$183,590.00	7.00		7.40		06/23/10
GHILOTTI BROTHERS INC	4S5401	Mrm	1	Drainage system rehabilitation.	\$2,044,684.00	100			03/14/11	04/20/11		\$2,095,757.70	6.00			6.30	05/24/11
GHILOTTI BROS, INC	2E1101	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$1,140,225.00	50			03/14/11	04/12/11		\$959,888.00	4.00		6.30		05/19/11
GHILOTTI BROTHERS/IRM HARRIS JV	264061	Mrm	101	Construct HOV Lanes and Widen Bridge	\$32,076,810.20	77		Y	04/26/11	04/26/11	80,252.85 + 77	\$24,280,252.85			0.60		06/02/11
GHILOTTI BROS INC	2E2901	Mrm	580	Cold plane and place hot mix asphalt (open graded friction course).	\$1,470,460.00	50			04/04/11	05/11/11		\$1,148,777.00		3.00		6.90	06/28/11
GHILOTTI BROTHERS INCORPORATED	0G5401	Mrm	131	Resurface pavement, signal and lighting.	\$652,030.00	65			04/18/11	05/18/11		\$575,623.00	6.00			16.50	06/10/11
GHILOTTI CONSTRUCTION COMPANY INC	264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	\$10,692,773.00	500			08/15/11	10/05/11		\$8,290,102.00	8.00		8.20		11/01/11
GHILOTTI BROS INC	2E1301	Nap	29	Cold plane pavement and place rubberized hot mix asphalt.	\$925,466.00	30			03/28/11	05/03/11		\$852,440.50		5.00		6.00	06/09/11
GHILOTTI BROS INC	0C7401	Mrm	101	Asphalt Concrete surfacing.	\$20,915,919.00	100			10/31/11	01/11/12		\$20,487,788.00	7.00		7.60		02/03/12
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,835.70	470	250		10/17/11	12/06/11		\$19,925,242.60	8.00		8.40		01/26/12
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	\$376,716.00	95	0		10/19/09	11/18/09		\$311,412.00	4.00		36.10		12/23/09
GHILOTTI BROS INC				Total	\$185,677,353.60						Total	\$137,482,643.20					
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mrm	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,951,415.00	60			03/02/09	04/01/09		\$1,383,838.00		5.00		3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	\$3,524,227.00	80			01/12/09	02/11/09		\$2,774,093.50		5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	4A1401	Mrm	580101	Replace bridge, widen roadway, and construct retaining walls.	\$11,819,626.65	128			06/22/09	09/30/09	0,537.20 + 128	\$9,350,537.20				1.10	11/04/09
GHILOTTI CONSTRUCTION COMPANY INC	290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings.	\$51,505,610.84	490			01/05/09	06/03/09		\$30,454,448.00	5.00		5.00		07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	\$719,840.00	25			04/12/10	05/12/10		\$684,830.00		5.00		10.40	06/03/10
GHILOTTI CONSTRUCTION COMPANY INC	174411	Ala	84	Realign and improve sight distance.	\$8,926,347.00	650	250		09/13/10	10/27/10		\$7,276,675.00	5.00		5.60		12/16/10
GHILOTTI CONSTRUCTION COMPANY INC	0A1841	Son	101	Widen roadway and bridge.	\$16,962,163.85	317	250										

AWARDED PROJECTS IN DISTRICT 4 TO MAY 14, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GHILOTTI CONSTRUCTION COMPANY INC	1G5701	Son	101	Modify and signalize intersection.	\$1,127,532.00	80			09/26/11	10/18/11		\$784,220.00	9.00		9.10		11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	4S6501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	\$1,710,608.00	165			09/12/11	10/11/11		\$1,481,705.00	3.00		3.10		11/16/11
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	\$3,260,000.00	90			01/20/09	02/18/09		\$2,552,691.00		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mmn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080.00	45			02/06/12	02/28/12		\$1,074,685.00	12.00		12.00		03/27/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160.00	50			02/27/12	03/28/12		\$1,226,860.00		3.00		3.20	05/07/12
GHILOTTI CONSTRUCTION COMPANY INC					Total	\$224,389,691.19						Total	\$158,429,208.40				
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,971.50	200			08/29/11	12/14/11		\$16,888,169.50			4.10		02/16/12
GOLDEN STATE BRIDGE INC					Total	\$13,980,971.50						Total	\$16,888,169.50				
GORDON N BALL INC	3S5611	Mmn	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070.00	60	40		06/08/09	07/15/09		\$260,840.00	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924.00	930	750		08/23/10	09/21/10		\$2,627,985.80			0.00		11/29/10
GORDON N BALL INC					Total	\$3,866,994.00						Total	\$2,888,825.80				
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	\$1,077,762.50	90	0		10/18/10	11/10/10		\$618,676.00	4.00		4.00		12/17/10
GRADETECH INC					Total	\$1,077,762.50						Total	\$618,676.00				
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000.00	60	0		04/13/09	05/06/09		\$205,671.00		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E2501	SM	62	Cold plane pavement and place hot mix asphalt (type A).	\$234,457.00	30			04/19/10	05/18/10		\$228,628.00		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950.00	40			03/29/10	04/27/10		\$233,233.00			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E3901	SCI	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,224,837.00	40			05/26/09	06/23/09		\$1,045,045.00	4.00		7.80		07/16/09
GRANITE CONSTRUCTION COMPANY	3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	\$13,705,990.00	58		Y	05/17/10	06/08/10	399,669 + 58 D	\$12,399,669.00	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020.00	60			03/01/10	04/07/10		\$1,042,227.00			6.40		06/24/10
GRANITE CONSTRUCTION COMPANY	3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,142,660.00	50	0		02/22/11	03/15/11		\$916,168.50	8.00		10.10		04/07/11
GRANITE CONSTRUCTION COMPANY	2E0801	SCI	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$2,629,462.00	80			02/14/11	03/16/11		\$2,216,069.00	8.00		8.10		04/22/11
GRANITE CONSTRUCTION COMPANY	3A9101	SCI	101	Grind and place concrete pavement, place rubberized hot mix asphalt.	\$780,652.00	45			04/18/11	05/11/11		\$844,655.00	3.00		3.20		06/14/11
GRANITE CONSTRUCTION COMPANY	2E0901	SCI	237	Cold plane and place bonded wearing course (gap graded).	\$2,533,782.00	70			04/04/11	05/03/11		\$2,526,748.50	8.00		8.00		06/09/11
GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$29,138,865.00	73		Y	09/08/09	10/14/09	919,530 + 73 D	\$23,919,530.00	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY					Total	\$53,277,675.00						Total	\$45,577,644.00				
HALF MOON BAY GRADING AND PAVING INC	1E5701	SF,SM	35	Replace culvert and install pipeline.	\$207,760.00	45			01/24/11	02/23/11		\$42,206,240.50		5.00		7.00	04/20/11
HALF MOON BAY GRADING AND PAVING INC					Total	\$207,760.00						Total	\$42,206,240.50				
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	\$213,799.00	90			04/06/09	05/06/09		\$144,378.53		5.00		5.20	05/20/09
HARRIS ELECTRIC	040821	SF	80	Replace substation electrical gear.	\$667,000.00	210			05/23/11	06/21/11		\$699,500.00		5.00		5.00	08/10/11
HARRIS ELECTRIC					Total	\$880,799.00						Total	\$843,878.53				
I M R CONTRACTOR CORPORATION	3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$205,750.00	42			10/18/10	11/17/10		\$200,000.00		5.00		6.20	01/21/11
I M R CONTRACTOR CORPORATION					Total	\$205,750.00						Total	\$200,000.00				
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480.00	30			02/27/12	03/21/12		\$751,751.00		5.00		5.00	04/16/12
INTERMOUNTAIN SLURRY SEAL INC					Total	\$598,480.00						Total	\$751,751.00				
INTERNATIONAL SURFACING SYSTEMS	1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$666,710.00	40			06/28/10	09/21/10		\$665,773.00		5.00		5.10	12/13/10
INTERNATIONAL SURFACING SYSTEMS					Total	\$666,710.00						Total	\$665,773.00				
INTERSTATE GRADING AND PAVING INC	2E3701	SM	82	Replace asphalt concrete surfacing.	\$522,820.00	30			04/11/11	05/04/11		\$422,470.00		5.00		5.00	06/09/11
INTERSTATE GRADING AND PAVING INC					Total	\$522,820.00						Total	\$422,470.00				
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	\$417,430.00	45			05/26/09	06/23/09		\$369,030.00	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC					Total	\$417,430.00						Total	\$369,030.00				
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$280,710.00	315	250		04/27/09	05/22/09		\$164,911.00	4.00		99.10		06/15/09
J J NGUYEN INC	2490A1	Ala	238, 880	Perform Highway Planting and Install Irrigation System	\$1,838,333.00	910	750		08/23/10	09/29/10		\$1,389,442.50	3.00		96.50		12/21/10
J J NGUYEN INC	0060C1	CC,Sol	680,780	Perform Highway Planting and Install Irrigation Systems	\$1,500,862.50	1000	750		10/19/09	11/17/09		\$848,677.00			0.40		12/21/09
J J NGUYEN INC					Total	\$3,619,905.50						Total	\$2,403,030.50				
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	\$1,083,575.00	150			05/26/09	06/24/09		\$698,170.00		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC					Total	\$1,083,575.00						Total	\$698,170.00				
LEGG INC	268701	CC	4	Replace Concrete Pavement.	\$832,000.00	80			04/25/11	05/18/11		\$820,590.50		5.00		5.50	06/17/11
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111.40	60			11/14/11	12/13/11		\$256,771.79		5.00		6.00	02/01/12
LEGG INC	3S6201	SCI	9	Place anchored wire mesh system and erosion control.	\$378,603.60	90			08/22/11	09/20/11		\$480,385.00		5.00		10.40	10/06/11
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048.02	65			03/05/12	04/04/12		\$917,725.04		5.00		5.60	04/26/12
LEGG INC					Total	\$2,445,763.02						Total	\$2,475,472.33				
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055.00	60		Y	03/29/10	04/27/10	630,000 + 60 Ds	\$1,630,000.00	7.00		7.20		05/25/10
MIDSTATE BARRIER INC	0A8721	SM	1,35,82,84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	\$1,495,395.00	58			07/26/10	10/12/10	688,076 + 58 Ds	\$1,688,076.00	8.00		8.00		12/16/10
MIDSTATE BARRIER INC					Total	\$3,449,450.00						Total	\$3,318,076.00				
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$7,908,994.00	260			05/17/10	06/22/10		\$4,826,858.50	3.00		3.40		07/20/10
MIKE BROWN ELECTRIC CO					Total	\$7,908,994.00						Total	\$4,826,858.50				
MAGGIORA AND GHILOTTI INC	3A8201	Mmn	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	\$314,622.00	290	250		03/29/10	04/28/10		\$234,567.00			5.00		05/26/10
MAGGIORA & GHILOTTI INC	1637K1	SF	1	CREEK MITIGATION, RCB CULVERT, DRAINAGE	\$697,850.00	60			04/04/11	05/10/11		\$369,963.00	6.00		1.90		06/21/11
MAGGIORA AND GHILOTTI INC	2E3301	Mmn	1	Cold plane pavement and place hot mix asphalt concrete.	\$961,790.00	60			04/18/11	05/17/11		\$726,025.00		5.00		6.20	06/15/11
MAGGIORA AND GHILOTTI INC	3S9201	Mmn	101	Place rock slope protection.	\$133,550.00	20			04/26/10	05/25/10		\$57,775.00		5.00		5.90	06/17/10
MAGGIORA AND GHILOTTI INC					Total	\$2,107,812.00						Total	\$1,388,330.00				
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	\$630,810.00	70			02/23/09	03/24/09		\$382,888.00		5.00		5.45	04/07/09
M B SERVICES	4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	\$845,130.00	45			03/30/09	04/28/09		\$507,839.75		5.00		7.70	05/11/09
M B SERVICES	1E1301	SF	35	Replace asphalt concrete surfacing .	\$853,940.00	40			03/30/09	04/29/09		\$645,623.00		5.00		6.00	05/14/09
M B SERVICES	0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	\$753,450.00	30			03/23/09	04/08/09		\$415,000.00		5.00		11.00	04/23/09
M B SERVICES					Total	\$3,083,330.00						Total	\$1,951,350.75				
M C K SERVICE INC	4C3501	Nap	128	Place rubberized hot mix asphalt (gap graded).	\$799,435.00	30			09/27/10	10/26/10		\$796,777.00	4.00		4.00		12/21/10
MCK SERVICES INC	4C1401	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$5,502,318.00	110			12/06/10	01/12/11		\$5,009,299.00		5.00		5.20	02/15/11

AWARDED PROJECTS IN DISTRICT 4 TO MAY 14, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$134,458,977.80	1390			08/11/08	12/15/09		\$80,775,457.00			5.00	5.20	02/04/10
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway.	\$117,776,772.00	800		Y	11/26/07	02/04/09	877,777 + 800 C	\$87,777,777.00					03/25/09
Total					\$252,235,749.80						Total	\$168,653,234.00					
MIKE BROWN ELECTRIC CO	4A9231	SM	82, 101	Install traffic operation system infrastructure.	\$8,737,820.00	240			03/05/12	04/03/12		\$5,447,373.00			5.00		04/25/12
Total					\$8,737,820.00						Total	\$5,447,373.00					
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060.00	40		Y	11/30/09	01/27/10	\$7,919.50 + 40 C	\$1,547,919.50	8.00		8.80		02/09/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$945,930.50	240			11/22/10	12/15/10		\$719,787.38	6.00		6.10		01/19/11
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752.00	35	0	Y	06/14/10	07/14/10	2,599.00 + 35 D	\$992,599.00	13.00		13.40		10/11/10
Total					\$3,707,742.50						Total	\$3,260,305.86					
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCI	9, 17, 101	Clean and paint steel girders.	\$668,850.00	115			03/21/11	04/20/11		\$1,093,000.00		5.00		5.60	05/24/11
Total					\$668,850.00						Total	\$1,093,000.00					
MYERS AND SONS CONSTRUCTION LP	1E9601	SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$598,095.89	75			12/20/10	01/25/11		\$624,127.06		5.00		5.80	03/04/11
MYERS AND SONS CONSTRUCTION LP	1E7801	CC	4,242,580,680	Treat bridge decks with methacrylate and replace joint seals.	\$625,599.60	50			03/21/11	04/20/11		\$937,993.00		5.00		5.40	05/19/11
Total					\$1,223,695.49						Total	\$1,562,120.06					
NORCAL GENERAL CONSTRUCTION CORP	4S6301	Son	1	Slipout repair - Rock Slope Protection.	\$238,479.00	40			12/06/10	01/12/11		\$134,725.00		5.00		6.00	02/15/11
Total					\$238,479.00						Total	\$134,725.00					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160.00	25			03/02/09	03/25/09		\$266,873.00		5.00		0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502.00	60			09/09/09	09/16/09		\$547,113.70	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planning and construct rock slope protection.	\$864,669.00	1336	1250		02/01/10	03/10/10		\$334,029.60	6.00		3.80		04/08/10
NORTH BAY CONSTRUCTION INC	3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758.00	30			04/12/10	05/12/10		\$1,153,215.00	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lightings.	\$77,661,175.50	207	0	Y	06/15/09	10/14/09	56,304.30 + 207	\$48,756,304.30		1.00		3.30	12/23/09
Total					\$81,574,264.50						Total	\$51,057,535.60					
O C JONES & SONS INC	151301	SCI	280	Install ramp metering systems, widen ramps.	\$3,000,000.00	240			12/28/09	01/27/10		\$1,528,879.50	9.00			14.00	02/17/10
O C JONES & SONS INC	1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	\$1,463,380.00	70			05/03/10	05/26/10		\$1,319,795.00			2.60		06/16/10
O C JONES & SONS INC	0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$5,917,916.00	200			05/10/10	06/29/10		\$3,896,736.00			10.20		10/12/10
O C JONES AND SONS INC	0C8521	Mm	101	Resurfacing pavement.	\$17,638,249.00	52	0	Y	10/11/10	11/09/10	82,998.00 + 52	\$14,282,998.00	6.00		7.80		12/28/10
O C JONES AND SONS INC	1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	\$11,931,360.00	400			12/06/10	01/11/11		\$9,903,405.00	5.00		7.00		02/17/11
O C JONES AND SONS INC	4A4601	Sol	80	Construct concrete barrier	\$1,216,687.00	80			04/18/11	05/11/11		\$745,881.00	4.00			12.47	06/08/11
O C JONES & SONS INC	0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,505,901.50	68		Y	04/04/11	05/17/11	19,581.00 + 68	\$10,419,581.00	9.00		10.10		06/29/11
O C JONES & SONS INC	1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	\$3,340,190.00	380	250		08/15/11	09/13/11		\$2,353,759.00	6.00		7.10		10/06/11
O C JONES AND SONS INC	4A3301	SCI	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	\$53,852,096.80	630	250		09/06/11	11/01/11		\$35,781,835.00	11.00/11		1.00		11/17/11
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$56,452,331.90	420	250	Y	09/26/11	12/14/11	373,429 + 170 d	\$44,373,429.00	5.00		5.60		01/25/12
O C JONES & SONS INC	228591	CC	4	Highway and 1 bridge to be widened and 4 bridges to be constructed.	\$94,586,142.80	810	60		10/26/09	02/10/10		\$64,937,452.60	7.00		7.10		04/15/10
Total					\$264,704,255.00						Total	\$189,543,731.10					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958.00	1500	1300		10/14/08	02/11/09		\$959,000.00					03/09/09
Total					\$1,776,958.00						Total	\$959,000.00					
OGRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676.00	45			02/21/12	03/13/12		\$1,140,952.00		3.00		3.00	04/18/12
Total					\$1,089,676.00						Total	\$1,140,952.00					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$968,600.00	80	0		11/16/09	12/09/09		\$343,294.00	12.00		4.00		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$418,130.00	12.00		7.00		03/24/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375.00	100			11/30/09	01/05/10		\$517,146.00	10.00		2.00		01/21/10
Total					\$2,998,825.00						Total	\$1,278,570.00					
PARKER LANDSCAPE DEVELOPMENT, INC.	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,333,692.75	930	750		11/09/09	12/16/09		\$936,334.38			4.90		01/14/10
PARKER LANDSCAPE DEVELOPMENT, INC.	4442A1	Nap	121	Perform highway planning	\$613,211.00	825	750		06/06/11	08/30/11		\$415,051.90		5.00		9.90	09/23/11
Total					\$1,946,903.75						Total	\$1,351,386.28					
PAVE - TECH INC	1E4101	SM	1,35,92,101,114,280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053.20	80			01/19/10	02/23/10		\$422,219.90				25.30	03/10/10
Total					\$509,053.20						Total	\$422,219.90					
PAVEX CONSTRUCTION DIVISION	4A3501	SF	280	Widen ramp and remove concrete carrier (type K).	\$492,581.00	45			03/30/09	04/28/09		\$294,874.30		5.00		6.00	05/07/09
PAVEX CONSTRUCTION DIVISION	3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$736,571.00	180			10/25/10	11/16/10		\$969,203.00	6.00		5.00		01/19/11
PAVEX CONSTRUCTION DIVISION	264901	SCI	17	Drainage system to be replaced and improved.	\$15,592,014.00	118	0	Y	12/27/10	03/09/11	32,374.50 + 118	\$13,062,374.50	5.00		5.90		03/30/11
PAVEX CONSTRUCTION DIVISION	4S4301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	\$617,725.00	810	750		05/02/11	06/01/11		\$411,494.00	4.00		18.00		06/23/11
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761.50	50		Y	10/31/11	12/07/11	56,527.00 + 50 d	\$7,756,527.00	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761.50	50		Y	10/31/11	12/07/11	56,527.00 + 50 d	\$7,756,527.00	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	1E7201	SM	92	Cold plane and place rubberized hot mix asphalt (gap graded).	\$3,089,005.00	80			04/05/10	05/05/10		\$3,090,439.00	7.00		6.20		06/22/10
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	\$320,500.00	40			03/19/12	04/18/12		\$253,357.00		5.00		9.30	05/09/12
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000.00	40			02/27/12	03/20/12		\$301,000.00	11.00		12.00		04/13/12
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	\$661,165.00	80			03/05/12	03/28/12		\$389,754.60	7.00		8.80		04/12/12
Total					\$41,739,418.40						Total	\$34,185,550.40					
PENHALL COMPANY	0E5301	SM	380	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,106,213.00	130			02/17/09	03/17/09		\$727,693.00		5.00		36.00	04/20/09
PENHALL COMPANY	0E9001	Sol,Nap	12,29,37,80,113,505,780	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$494,950.70	70			01/12/09	02/10/09		\$345,546.50		5.00		1.40	02/27/09
PENHALL COMPANY	0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS	\$1,582,420.00	110			01/20/09	02/18/09		\$802,065.42		5.00		1.50	03/04/09
PENHALL COMPANY	0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OVERLAY	\$1,414,919.00	160			01/12/09	02/11/09		\$870,725.50		5.00		1.30	02/27/09
PENHALL COMPANY	0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,360,266.00	170			11/17/08	01/07/09		\$865,523.90		5.00		1.90	01/21/09
Total					\$5,958,767.00						Total	\$3,611,554.32					
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	\$1,779,905.00	65		Y	06/29/09	07/28/09	32,415.83 + 65 C	\$1,362,415.83	9.00		11.10		08/19/09
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E4801	SCI	*****	Treat bridge deck with methacrylate and replace joint seals.	\$1,915,847.00												

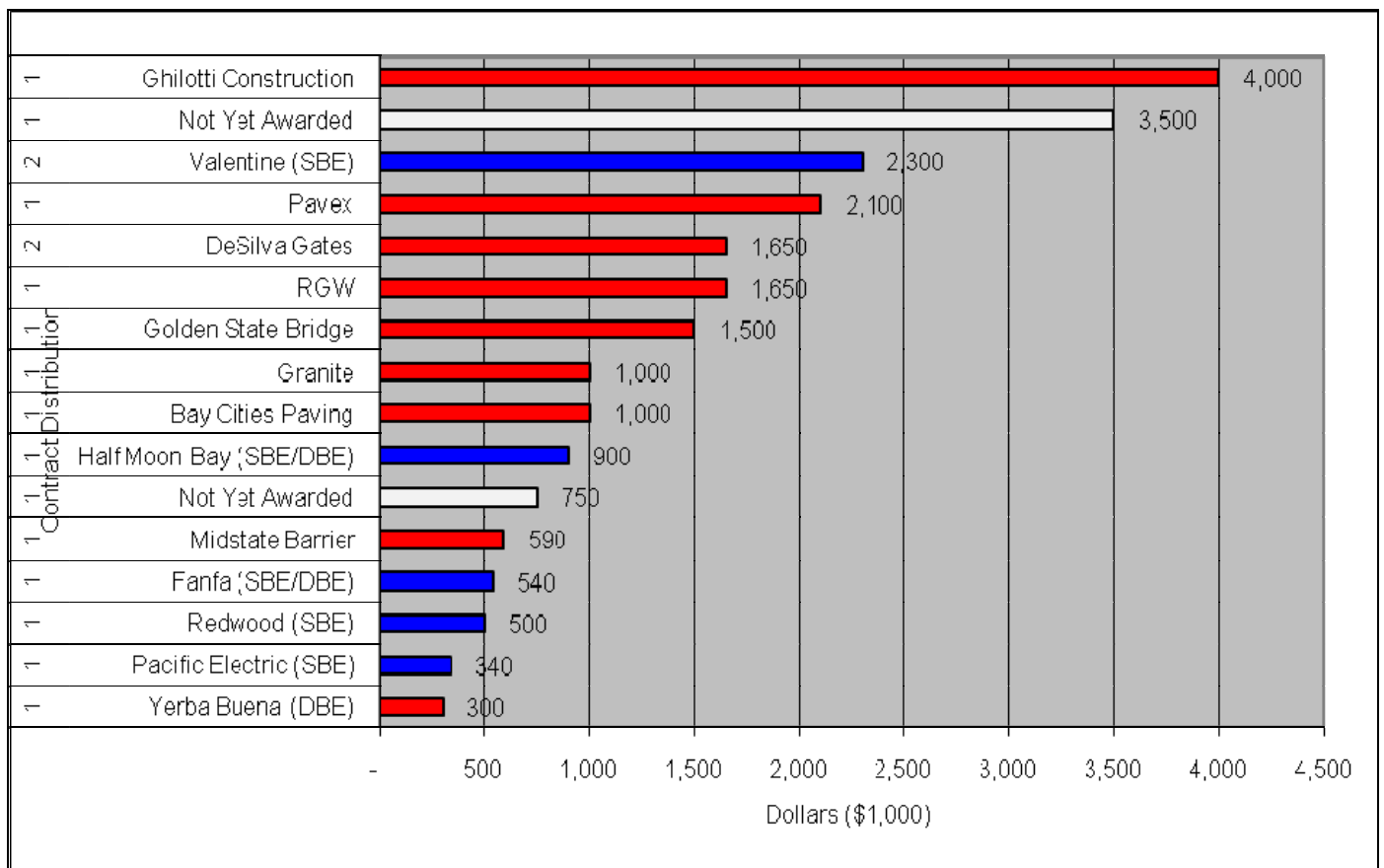
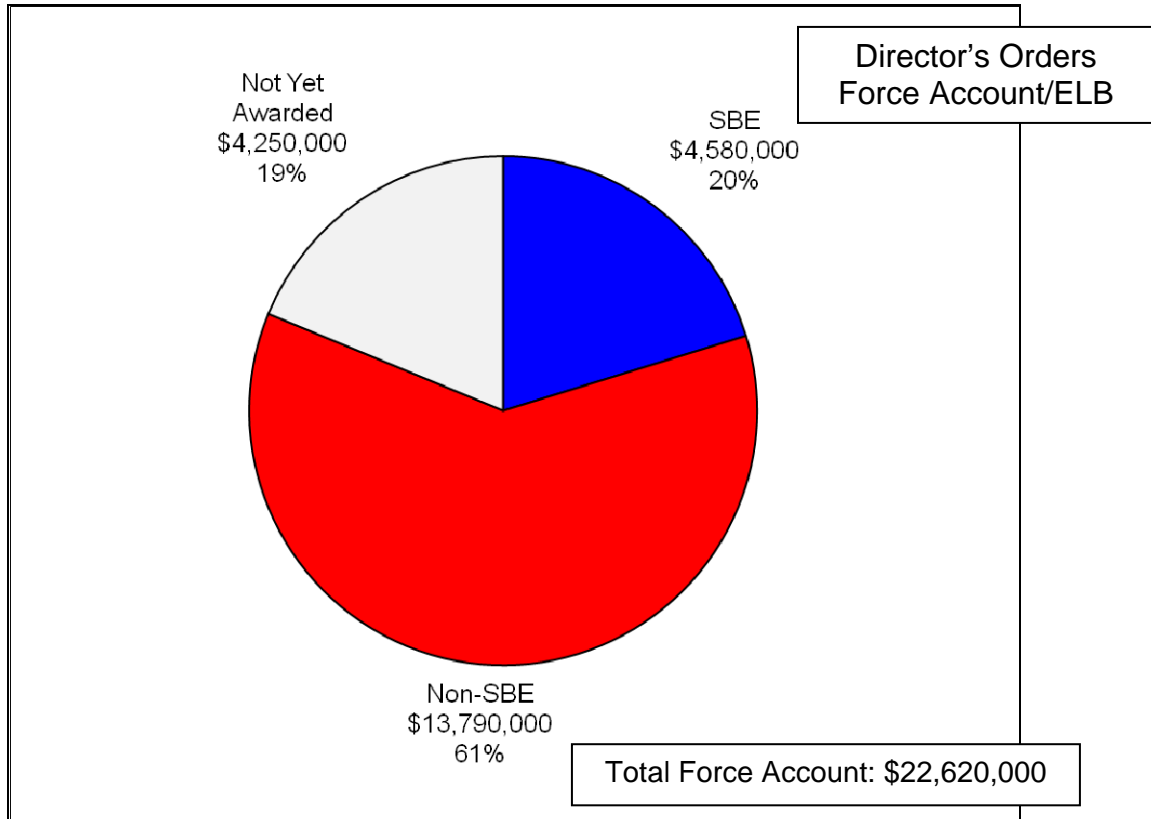
AWARDED PROJECTS IN DISTRICT 4 TO MAY 14, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
PROFESSIONAL CONSTRUCTION SERVICES	1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	\$595,890	70			02/17/09	03/18/09		\$417,500.00		5.00		5.10	03/27/09
PROFESSIONAL CONSTRUCTION SERVICES	1E2801	Son	101	Replace cracked concrete slabs with rapid strength concrete (RSC).	\$562,610	40			05/03/10	05/26/10		\$406,388.40		5.00		6.20	06/16/10
PROFESSIONAL CONSTRUCTION SERVICES	2E2801	Son	101	Replace and grind existing concrete pavement.	\$1,739,980	90			04/19/11	05/17/11		\$1,497,785.00	6.00		7.00		06/23/11
PROFESSIONAL CONSTRUCTION SERVICES	1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	\$398,901	30			12/15/08	01/21/09		\$319,855.90		5.00		5.00	02/11/09
PROFESSIONAL CONSTRUCTION SERVICES					Total	\$3,297,381			Total			\$2,641,529.30					
REGE CONSTRUCTION INC	4A2701	Son	128	Remove and replace existing culverts.	\$220,293	50			03/30/09	04/29/09		\$89,075.00		5.00		10.40	05/14/09
REGE CONSTRUCTION INC					Total	\$220,293			Total			\$89,075.00					
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	\$468,660	800	750		03/22/10	04/21/10		\$149,808.30			2.80		05/26/10
RESTORATION RESOURCES					Total	\$468,660			Total			\$149,808.30					
R G W CONSTRUCTION INC	171331	Ala	84,580	Construct Isabel Avel-580 interchange.	\$46,596,172	350		Y	01/26/09	06/09/09	38,000.20 + 350	\$24,368,000.20	7.00		1.70		07/23/09
R G W CONSTRUCTION INC	1A9801	SCI	101	Freeway to be widened and interchange to be reconstructed.	\$35,718,590	265		Y	04/19/10	07/27/10	445,671 + 265 C	\$23,445,671.00	6.00		6.50		11/09/10
R G W CONSTRUCTION INC	272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$10,802,859	175	125	Y	04/27/09	06/02/09	575,513 + 50 Da	\$7,575,513.00	7.00		0.80		06/19/09
R G W CONSTRUCTION INC	294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,857,406	240	120		10/19/09	12/01/09		\$2,429,933.00	4.00		4.20		12/22/09
R G W CONSTRUCTION INC					Total	\$96,975,027			Total			\$57,819,117.20					
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ia.CC,Mm,Sol,S	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60			05/17/10	06/02/10		\$629,850.00		5.00		8.30	06/25/10
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	2E1701	Ala.CC,SM	24,80,92,680,880	Change xenon changeable message signs to LED.	\$459,300	45			04/25/11	05/18/11		\$303,775.00		5.00		9.00	06/14/11
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC					Total	\$1,204,700			Total			\$933,625					
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	\$98,396,941	605			12/28/09	02/26/10		\$57,712,535.00	5.00		6.40		03/23/10
R & L BROSAMER INC	2285C1	CC	4	Highway widening and reconstruct Somersville Interchange.	\$47,980,087	550			07/19/10	10/05/10		\$35,727,083.49	9.00		9.90		12/23/10
R & L BROSAMER INC					Total	\$146,377,028			Total			\$93,439,618					
R M HARRIS COMPANY INC	2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$970,300	120			06/21/10	07/20/10		\$415,168.12	8.00		1.90		11/19/10
R M HARRIS COMPANY INC					Total	\$970,300			Total			\$415,168					
ROADWAY ENGINEERING WORKS INC	3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	\$855,000	125			05/02/11	06/01/11		\$552,197.50		5.00		8.10	06/23/11
ROADWAY ENGINEERING WORKS INC					Total	\$855,000			Total			\$552,198					
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541.00	11.00		4.90		04/25/12
ROBERT A BOTHMAN INC					Total	\$1,607,474			Total			\$1,351,541					
ROYAL ELECTRIC COMPANY	151371	SCI	101, 237	Install CCTV cameras at various ramp metered locations.	\$1,527,450	125			10/26/09	12/01/09		\$784,900.00	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY					Total	\$1,527,450			Total			\$784,900.00					
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	\$7,173,392	350			12/14/09	01/26/10		\$5,321,695.94			0.00		02/11/10
SAUSAL CORPORATION					Total	\$7,173,392			Total			\$5,321,695.94					
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	\$644,000	140			06/08/09	07/14/09		\$299,510.00		5.00		16.10	08/04/09
SGC CONSTRUCTION					Total	\$644,000			Total			\$299,510.00					
SHIMMICK CONSTRUCTION COMPANY INC	1A5221	SM,Ala	84	Seismic retrofit of Dumbarton bridge and construction of pump plant.	\$73,293,901	460		Y	03/15/10	06/15/10	76,235.72 + 460	\$46,576,235.72			1.10		08/06/10
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773	170			01/23/12	02/22/12		\$2,966,704.00			5.00		03/12/12
SHIMMICK CONSTRUCTION COMPANY INC					Total	\$79,859,674			Total			\$49,572,939.72					
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	\$300,539	60			03/25/09	04/02/09		\$396,119.00					05/14/09
SOIL ENGINEERING CONSTRUCTION INC					Total	\$300,539			Total			\$396,119.00					
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Existing Attenuators	\$1,410,450	60			06/01/09	06/30/09		\$673,823.00	5.00		0.09		07/23/09
STATEWIDE SAFETY					Total	\$1,410,450			Total			\$673,823.00					
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	\$1,600,000	250			07/27/09	08/26/09		\$918,172.40	4.00		4.50		09/08/09
STEINY AND COMPANY INC					Total	\$1,600,000			Total			\$918,172.40					
ST FRANCIS ELECTRIC INC	1513C1	Ala	580, 880	Install CCTV cameras at various ramp meter locations.	\$2,001,800	180			12/07/09	01/20/10		\$1,028,486.00	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC					Total	\$2,001,800			Total			\$1,028,486.00					
STERNDALH ENTERPRISES INC	3A0701	SCI	9	Install centerline rumble strip.	\$430,445	30			10/14/08	12/09/08		\$231,030.00		5.00		8.60	01/02/09
STERNDALH ENTERPRISES INC					Total	\$430,445			Total			\$231,030.00					
STOLOSKI & GONZALEZ INC	4S1301	SM	84	Storm Water Damage Repair	\$912,501	120			05/19/11	06/01/11		\$1,001,525.00	4.00		7.00		06/21/11
STOLOSKI & GONZALEZ INC					Total	\$912,501			Total			\$1,001,525.00					
SUAREZ & MUNOZ CONSTRUCTION INC	448831	SCI	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	\$822,433	870	750		10/24/11	11/29/11		\$637,889.90	9.00		9.30		12/14/11
SUAREZ & MUNOZ CONSTRUCTION INC					Total	\$822,433			Total			\$637,889.90					
SYNERGY PROJECT MANAGEMENT INC	2E2201	SF	35	Bonded wearing course overlay.	\$1,275,030	50			10/19/11	11/01/11		\$1,000,012.95		3.00		3.00	11/28/11
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,550	45			03/12/12	04/17/12		\$1,273,002.50		3.00		3.30	05/04/12
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$940,430	50			03/12/12	04/17/12		\$689,200.00		5.00		5.10	05/03/12
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$742,575	40			03/12/12	04/10/12		\$614,197.50		5.00		5.20	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$828,404	30			03/05/12	04/10/12		\$788,298.00		5.00		5.00	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325	40			03/05/12	04/04/12		\$336,892.00		5.00		6.00	04/25/12
SYNERGY PROJECT MANAGEMENT INC					Total	\$5,723,314			Total			\$4,701,602.95					
TABER CONSTRUCTION	1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,162,000	200			12/29/08	02/03/09		\$2,550,100.00		5.00		4.76	02/27/09
TABER CONSTRUCTION INC					Total	\$3,162,000			Total			\$2,550,100.00					
TEAM GHILOTTI INC	4S0001	Mm	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20			03/22/10	04/21/10		\$114,655.00			3.17		05/12/10
TEAM GHILOTTI INC	3S8411	Son	1	CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	\$696,817	60			09/20/10	10/20/10		\$499,402.50	6.00		6.20		12/21/10
TEAM GHILOTTI INC	2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	\$812,946	90			09/07/10	09/29/10		\$613,224.00	8.00		8.10		02/07/11
TEAM GHILOTTI INC	2E1201	Mm	1	Rubberized warm mix asphalt (gap graded) overlay.	\$1,014,980	50			04/18/11	05/10/11		\$841,870.00	5.00		6.30		06/20/11
TEAM GHILOTTI INC	1E7701	Mm	1	Replace Asphalt Concrete surfacing.	\$497,928	30			05/17/10	06/02/10		\$435,740.00			5.10		06/24/10
TEAM GHILOTTI INC					Total	\$3,224,481			Total			\$2,504,891.50					
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355.00		5.00		9.70	04/15/09
TERNO INC					Total	\$607,000			Total			\$416,355					
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835.00		5.00		5.10	04/06/12
TOM MAYO CONSTRUCTION INC					Total	\$608,245			Total			\$559,835					
TOP GRADE CONSTRUCTION INC	2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,117,258	100	0		08/24/09	12/16/09		\$812,896.00	8.00		5.10		01/07/10
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$22,042,085	120			01/12/09	04/14/09		\$13,359,459.80	6.00		1.22		04/21/09
TOP GRADE CONSTRUCTION INC	153401	SM	280	Install ramp metering systems and widen ramp.	\$3,647,868	245			01/04/10	02/02/10		\$2,122,625.00	9.00		10.40		02/22/10
TOP GRADE CONSTRUCTION INC	4C3401	SCI	880	Cold plane AC pavement and replace AC surfacing.	\$846,050	40			03/30/09	04/29/09		\$594,090.00		5.00		2.10	05/14/09
TOP GRADE CONSTRUCTION INC	447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$16,809,030	410			04/12/10	06/02/10		\$11,888,075.70	5.00		5.50		07/07/10
TOP GRADE CONSTRUCTION INC	253781	SCI,Ala	680	Crack and Seal PCC Pmt, Widen Bridges and Roadway, Ret. Wall and TOS.	\$46,525,720	92		Y	09/29/08	12/16/08	11,648.90 + 92	\$26,111,648.90		5.00		3.30	04/07/09
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740.00	11.00		11.70		03/14/12
TOP GRADE CONSTRUCTION INC					Total	\$93,538,011			Total			\$56,927,535.40					

AWARDED PROJECTS IN DISTRICT 4 TO MAY 14, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	D/BE GOALS	DBE CERT	D/BE CERT	AWARDED DATE
TRUESDELL CORPORATION OF CALIFORNIA INC	1E4201	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$334,778	45			10/19/09	11/17/09		\$208,208.00			0.20		12/15/09
TRUESDELL CORPORATION OF CALIFORNIA INC	1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$1,006,158	105			12/13/10	01/12/11		\$936,938.00			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC	1E0201	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401	60			03/22/10	04/21/10		\$198,198.00			6.00		05/20/10
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$1,579,337					Total	\$1,345,344.00					
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,616.72		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC					Total	\$104,665					Total	\$57,616.72					
TUTOR - SALIBA CORPORATION	294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$274,668,906	1105	675	Y	05/18/09	09/29/09	\$06,175 + 1, 105	\$214,806,175.00	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION					Total	\$274,668,906					Total	\$214,806,175.00					
VALENTINE CORPORATION	3S5801	Mmn	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369.00		5.00		6.50	12/21/11
VALENTINE CORPORATION	3S5801	Mmn	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369.00		5.00		6.50	12/21/11
VALENTINE CORPORATION					Total	\$988,456					Total	\$666,738.00					
VINTAGE PAVING CO INC	1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	\$611,060	30			04/05/10	05/04/10		\$589,203.70		5.00		5.90	05/28/10
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355.00		3.00		3.20	04/09/12
VINTAGE PAVING CO INC					Total	\$1,693,780					Total	\$1,603,558.70					
VICTORY ENGINEERS INC	1E4301	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$244,848	75			03/01/10	04/06/10		\$235,235.00			8.12		05/10/10
VICTORY ENGINEERS INC	0E9801	Mmn,Son	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$489,896	85			02/01/10	03/02/10		\$372,273.00			4.90		04/23/10
VICTORY ENGINEERS INC	1E4901	SCI	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals.	\$690,261	95			04/12/10	05/12/10		\$608,400.00		5.00		5.20	06/22/10
VICTORY ENGINEERS INC	4A2301	Son	37	Replace drainage culverts.	\$250,132	45			04/12/10	05/11/10		\$211,211.00		5.00		5.60	06/21/10
VICTORY ENGINEERS INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772	80			01/10/11	02/09/11		\$958,600.00		5.00		5.30	03/07/11
VICTORY ENGINEERS INC	1E4701	Nap,Sol,Son	VAR	Treat bridge deck with methacrylate and replace joint seals.	\$736,179	80			01/25/10	02/17/10		\$563,690.00			5.20		04/20/10
VICTORY ENGINEERS INC					Total	\$3,265,078.30					Total	\$2,949,409.00					
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124	260			06/15/09	08/12/09		\$5,033,181.00	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC	3A9801	SCI	101	Replace bridge railing.	\$707,753	65			04/11/11	05/03/11		\$1,221,904.00		5.00		5.00	07/01/11
VIKING CONSTRUCTION COMPANY INC					Total	\$6,873,876					Total	\$6,255,085.00					
W BRADLEY ELECTRIC INC	1A4301	SF	35	Install traffic signals and modify the intersection.	\$300,000	120			05/04/09	05/26/09		\$213,429.00	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC					Total	\$300,000					Total	\$213,429.00					
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154.00					01/30/09
WATKIN & BORTOLUSSI INC	0G0001	Sol	37	Roadside Enhancement - Planting the viewing area.	\$211,307	870	750		04/13/09	05/12/09		\$132,200.00		5.00		5.50	06/01/09
WEST BAY BUILDERS INC	299001	Sol	80	Rehabilitate safety roadside rest area.	\$4,958,581	550	250		06/01/09	07/21/09		\$3,078,860.00	6.00				08/11/09
WEST BAY BUILDERS INC					Total	\$4,958,581					Total	\$3,078,860.00					
WINDSOR FUEL CO	1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			05/03/10	05/25/10		\$1,188,281.00			1.00		06/22/10
WINDSOR FUEL CO	1E8901	Son	116	Place bonded wearing course.	\$1,403,470	60			12/27/10	01/26/11		\$1,223,000.00			0.00		03/08/11
WINDSOR FUEL COMPANY	2E1001	Nap	128	Bonded wearing course overlay.	\$1,664,030	50			03/28/11	04/26/11		\$1,779,779.00	7.00		11.00		06/03/11
WINDSOR FUEL CO	1E6001	Mmn	1	Bonded wearing course overlay.	\$2,773,417	70			04/05/10	05/04/10		\$2,197,755.33	7.00		7.10		06/16/10
WINDSOR FUEL CO					Total	\$6,959,794					Total	\$6,388,815.33					
Grand Total						\$2,629,682,390					Grand Total	\$1,885,362,119.25					
KEY: NEXT PAGE																	
KEY:																	
EA	Expenditure Authorization (Project's Contract Number)																
RTE	State Route Project is Located On																
CO	County in Which Project is Located																
ENGRS EST	State's Engineer's Estimate of the Cost of Construction																
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)																
PE	Number of Working Days for Plant Establishment																
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable																
AD	Date Project was Advertised																
BO	Scheduled Bid Opening Date																
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)																
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment																
Bid AMT OR "A" AMT	Dollar Value of Low Bid. for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid																
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
D/BE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
D/BE CERT %	Percentage of D/BE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
AWARDED DATE	Date Project was Awarded to Low Bidder																

District 4 Emergency Contracts
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(As of 5/16/12)
Prepared by Division of Maintenance



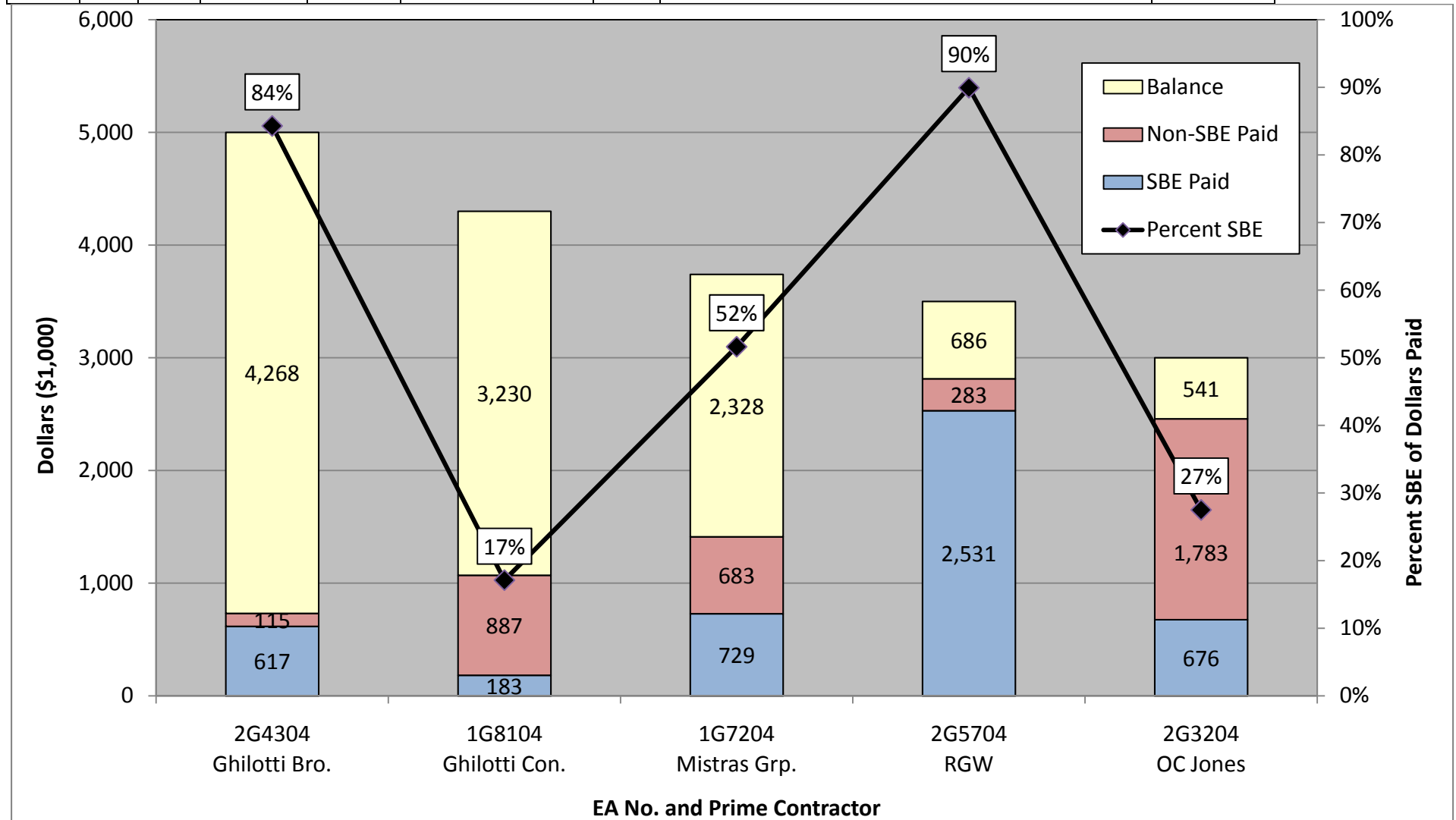
FY 2011/12 Director's Order - Force Account

No.	CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Amount
1st Quarter									
1	SM	35	3.8	3G0104	Pavex	ELB	Global Environmental (DVBE) DLD Lumber (SBE/DBE) Valley Iron Works (SBE) Hillside Drilling (SBE) Jeffco Painting (SBE) DVBE Trucking (DVBE) PC&N (SBE/DBE)	construct soldier pile wall at slipout, south of Cloud Rest Road, Sky Londa	\$ 2,100,000
2	SCI	87	4.84	2G9804	Granite	FA	Global Environmental (DVBE) KRC Safety (SBE) Greenline Video Jordan and Graf Rain for Rent Mag Trucking Penhall	replace failed culvert, backfill sinkhole, at Virgina Street, San Jose	\$ 1,000,000
3	CC	80	10.69	3G2004	Valentine (SBE)	ELB	Thomas & Pratt (DVBE) Statewide Safety	reconstruct joint seal assemblies, Willow Avenue, Hercules	\$ 1,000,000
4	SM	280	6.7	1SS274	Half Moon Bay (SBE/DBE)	ELB	Granite Rock DVBE Trucking (DVBE) Blue Eagle (DVBE)	replace failed culvert, backfill sinkhole, at Edgewood Road, Woodside	\$ 900,000
5	Ala	680	1.96	1SS284	Fanfa (SBE/DBE)	ELB	EnviroTech Highway Technologies DVBE Trucking (DVBE) MAG Trucking Hazard Concrete Superior Hydroseeding (DBE) Central Fence	repair slide by installing RSP, at East Warren Avenue, Fremont	\$ 540,000
6	SM	35	28.9	3G5604	Redwood (SBE)	ELB	Hernandez (SBE/DBE) Kel Crane All Counties Trucking (DVBE) Edward R Bacon	construct RSP and repair separated culvert, Highgate Drive, Daly City	\$ 500,000
7	SCI	880	2.0	1SS294	DeSilva Gates	FA	Jordan and Graf Greenline Video	pressure grout sinkholes, at the Route 82 interchange, San Jose	\$ 450,000
8	SM	35	3.8	2G7904	Pacific Electric (SBE)	ELB	TBD	install one way signalization at slipout, south of Cloud Rest Road, Sky Londa	\$ 340,000
2nd Quarter									
9	Mrn	1	2.6	1SS074	Ghilotti Construction	ELB	DVBE Trucking (DVBE) Sam's Equipment (DVBE/DBE) Chavez Fence (DVBE/DBE) Pacific Coast Drilling (SBE)	construct CIDH pile wall at slipout, north of West California Avenue, Mill Valley	\$ 4,000,000
10	SCI	880	1.8	4G1504	DeSilva Gates	FA	Serrano (DBE)	replace damaged PCC slabs and permeable layer due to groundwater, Park Avenue, San Jose	\$ 1,200,000
11	Ala	580	46.5	1F6304	Yerba Buena (DBE)	ELB	Intrinsic Transportation (SBE) McNamara Transport Machado Brothers (SBE) National Construction Rental Giron Construction	remove concrete structure (unauthorized encroachment) under Route 580, Louise Street, Oakland	\$ 300,000
3rd Quarter									
12	CC	24	5.2	2G6504	Bay Cities Paving	ELB	TBD	pressure grout voids underneath pavement, Happy Valley Road, Lafayette	\$ 1,000,000
13	SCI	9	4.85	4G1704	Golden State Bridge	ELB	TBD	reconstruct bridge railing, Saratoga Creek Bridge, Saratoga	\$ 1,500,000
14	SM	101	17.95	4G3004	Midstate Barrier	ELB	TBD	reconstruct chain link screen and repair spalled concrete railing, Millbrae Avenue Overcrossing, Millbrae	\$ 590,000
4th Quarter									
15	SF	1	6.0	1A9024	Not Yet Awarded	ELB	TBD	construct stone columns, Mountain Lake, San Francisco	\$ 3,500,000
16	SCI	880	1.9/2.1	4G4404	RGW	ELB	TBD	pressure grout voids underneath pavement due to leaking pipe, reconstruct pavement with permeable layer due to groundwater, Route 82 Interchange, San Jose	\$ 1,650,000
17	CC	580	4.8/5.8	4G3704	Valentine (SBE)	ELB	TBD	repair concrete bridge deck, Railroad Avenue OH and Scofield Avenue UC, Richmond	\$ 1,300,000
18	Sol	80	30.6/38.7	4G5204	Not Yet Awarded	ELB	TBD	replace PCC slabs, Leisure Town Road in Vacaville to Pedrick Road in Dixon	\$ 750,000

 - Update since previous report
 FA - Force Account (No Bid)
 ELB - Force Account (Bid Markups)

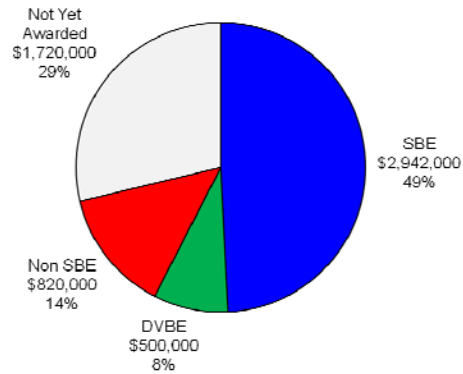
Tracking of Selected Director's Orders

FY	CO	RTE	PM	EA	Prime Contractor	Type	Description of Work	Amount
10/11	Nap	121	0.3/2.0	2G4304	Ghilotti Brothers	ELB	construct soldier pile wall at slide, south of Duhig Road, near Napa	\$5,000,000
10/11	Son	128	5.4	1G8104	Ghilotti Construction	FA	construct rock vane system at river bank washout, Russian River Bridge, Geyserville	\$4,300,000
10/11	SF	80	8.5	1G7204	Mistras Group	ELB	install monitoring system on eyebars, SFOBB	\$3,740,000
10/11	Ala	580	11.7/14.9	2G5704	RGW	FA	replace AC pavement from Arroyo Los Positas Bridge to Airway Boulevard, Livermore	\$3,500,000
10/11	SM	1	13.4	2G3204	OC Jones	ELB	repair washout with RSP, near Pescadero	\$3,000,000

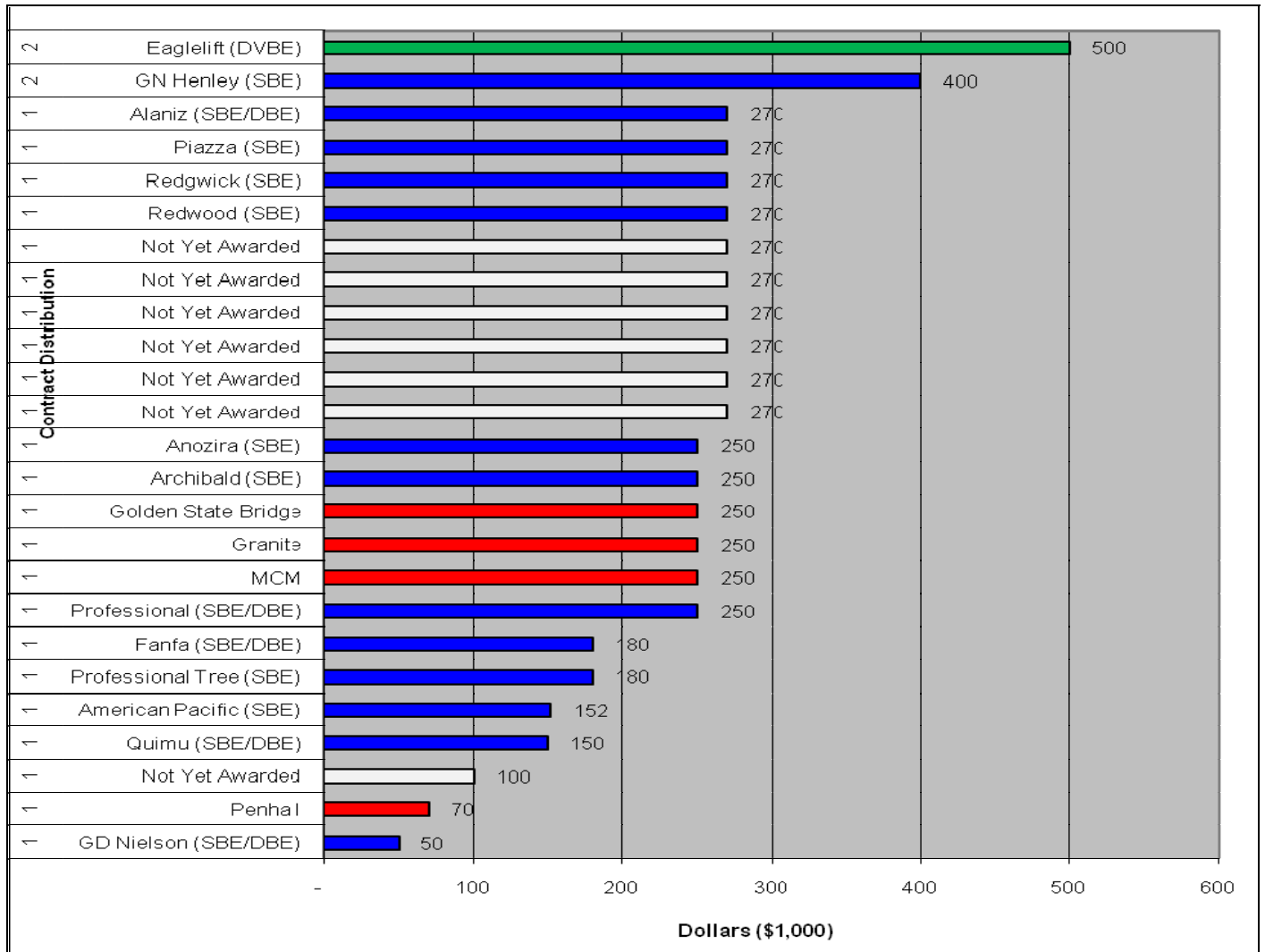


District 4 Emergency Contracts
Small Business Utilization FY 11/12 Report
(As of 5/16/12)
Prepared by Division of Maintenance

District Director's Orders
Force Account



Total Force Account: \$5,982,000



FY 2011/12 District Director's Order - Force Account

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
1	SM	1	40.6	1F6804	America Pacific (SBE)	\$152,000	construct anchored shotcrete at slide, San Pedro Avenue, Pacifica
2	Nap Son	29 101	11.9 18.9	1F6704	Penhall	\$70,000	groove pavement, Lincoln Avenue in Napa and Baker Avenue in Santa Rosa
2nd Quarter							
3	SCI	101	25.3/26.5	1F4904	Archibald (SBE)	\$250,000	AC digouts from Metcalf Road to Route 85, San Jose
4	Sol	680	11.9	1F6404	Eaglelift (DVBE)	\$250,000	injection grouting at approaches to Cordelia Road Overhead at Cordelia
5	Sol	29	4.75	1F6504	GD Nielson (SBE/DBE)	\$50,000	reconstruct soundwall due to vehicle damage, Route 37 interchange, Vallejo
3rd Quarter							
6	Ala	580	5.9/8.2	1F7504	Anozira (SBE)	\$250,000	replace PCC pavement from North Flynn Road to Greenville Road, near Livermore
7	CC	80	22.5	1F7304	Golden State Bridge	\$250,000	reconstruct finger joint at the Carquinez Bridge
8	Son	101	29.3/33.6	4G2604	Professional Construction Services (SBE/DBE)	\$250,000	replace PCC pavement from Windsor to Healdsburg
9	Ala	80	1.98	1F7704	MCM	\$250,000	grind and pave at SFOBB Toll Plaza, Oakland
10	SCI SM	280 101	16.5 23.4	1F7904	Eaglelift (DVBE)	\$250,000	injection grouting at abutments, La Barranca Road in Los Altos Hills and Sierra Point Parkway in South San Francisco
11	Sol	80	29.8	1SS314	GN Henley (SBE)	\$250,000	install RSP at slipout, Leisure Town Road, Vacaville
12	Ala	880	23.1	3E5604	Granite	\$250,000	install RSP at washout, William Street, San Leandro
13	Ala	580	38.7	1F7004	Fanfa (SBE/DBE)	\$180,000	replace downdrain and backfill sinkhole at Seminary Avenue, Oakland
14	Ala	580	42.9	1F7804	The Professional Tree Care Services (SBE)	\$180,000	remove vegetation at Park Boulevard, Oakland
15	Nap	29	49.6	1F6604	GN Henley (SBE)	\$150,000	install underdrains and replace culvert, south of Lake County line
16	Sol	80	6.7	1F7604	Quimu (SBE/DBE)	\$150,000	install drainage and line culvert, Hunter Hill Rest Area, Vallejo
4th Quarter							
17	SM	35	21.0/23.0	1F8004	Alaniz (SBE/DBE)	\$270,000	AC digouts, south of Route 92 to Route 92, Crystal Springs Reservoir
18	Son	1	14.57	1F9204	Piazza (SBE)	\$270,000	replace culvert, south of Calle del Sol, Sereno del Mar
19	Ala	185	4.6/5.3	1F7904	Not Yet Awarded	\$270,000	AC digouts, 136th Avenue to Thornton Street, San Leandro
20	Ala	238	7.9/9.3	1F9604	Redgwick (SBE).	\$270,000	AC digouts, Blanche Street to Industrial Parkway, Hayward
21	CC	80	10.6/13.6	1F9404	Not Yet Awarded	\$270,000	replace PCC slabs (westbound), Willow Avenue to Carquinez Bridge, Hercules
22	CC	80	10.6/13.6	1F9504	Not Yet Awarded	\$270,000	replace PCC slabs (eastbound), Willow Avenue to Carquinez Bridge, Hercules
23	Nap	128	0.0/2.6	1F9304	Not Yet Awarded	\$270,000	AC digouts, Sonoma County line to Tubbs Lane, Calistoga
24	SCI	82	25.0/26.4	1F8304	Not Yet Awarded	\$270,000	AC digouts, Churchill Avenue to Alma Street, Palo Alto
25	SM	82	12.9/15.2	1F8104	Not Yet Awarded	\$270,000	AC digouts, Peninsula Avenue to Rosedale Avenue, Burlingame
26	SM	280	1.6	1SS554	Redwood Engineering (SBE)	\$270,000	install RSP, Sand Hill Road, Menlo Park
27	CC	80	10.9	3E5704	Not Yet Awarded	\$100,000	construct drainage, erosion control, and RSP at Willow Avenue, Hercules

 - Update since previous report

Proposed Projects under \$250,000 not funded from the Minor Program, to be Advertised under the Small Business Process FY 10/11 and FY 11/12

May 2012

10/11 FY

Item #	EA	Project Manager	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Proposed Estimated Cost	PS&E to DPAC	Contract No.	CALTRANS Comments	Bid Opening	Small Business Comments	Bid Amount	Most Qualified Bidder	Small Business	Bid Amount	2nd Bidder	Small Business	Bid Amount	3rd Bidder	Small Business
1	4S110	Al B Lee	SM	1	46.1	IN SAN MATEO COUNTY IN PACIFICA AT 0.6 MILE SOUTH OF ROUTE	INSTALL RSP	10/11	201.131	\$88,000	7/14/11 (A)	04A3833	o Awarded 10/24/11	9/27/2011 (A)		\$95,460	Redwood Engineering Construction	Yes	\$104,315	Half Moon Bay Grading & Paving	Yes	\$294,370	Redgwick Construction	Yes
2	4S140	Al B Lee	SM	92	12.8	IN SAN MATEO COUNTY ON ROUTE 92 AT MARINERS ISLAND ROAD	RECONSTRUCT SOUNDWALL AND UNDERPIN FOUNDATION	10/11	201.131	\$153,000	2/23/11 (A)		o Fund allocated at March CTC Meeting o 9 bidders contacted o Bid Opened 6/1/11 o Awarded on 6/10/11	5/31/2011 (A)		\$139,370	Golden Bay Construction, Inc	Yes	\$144,800	Redwood Engineering Construction	Yes			
3	4S480	Jay Haghparsat	CC	4	1	IN CONTRA COSTA COUNTY IN HERCULES AT EAST HERCULES UNDERPASS	REGRADE EXISTING SLOPE, INSTALL PERMEABLE BLANKET, AND PAVE SLOPE W	12/13	201.131	\$216,000	6/15/11 (A)	04A3852	o Project Ready to List (RTL) achieved on 11/2/10 (PS&E to DPAC) o Fund allocated at May CTC meeting o 6 bids received o Awarded on 11/30/11	10/14/2011 (A)		\$164,610	Robert J. Frank Construction	Yes	\$173,937	America Pacific Construction	Yes	\$174,018.76	James Michael Johnson, Inc. dba On Grade Contracting	Yes
4	4S490	Jay Haghparsat	CC	4	12.4	IN CONTRA COSTA COUNTY IN CONCORD AT PACHECO BOULEVARD UNDERCROSSING	REGRADE EXISTING SLOPE, INSTALL PERMEABLE BLANKET, AND PAVE SLOPE W	12/13	201.131	\$68,000	6/15/11 (A)	04A3850	o Project Ready to List (RTL) achieved on 11/2/10 (PS&E to DPAC) o Fund allocated at May CTC meeting o 6 bids received o Awarded on 11/30/11	11/18/2011 (A)		\$40,481	Quimu Contracting, Inc	Yes	\$47,250	America Pacific Construction	Yes	\$52,627	Cunningham & Sons, Inc	Yes
5	4S500	Jay Haghparsat	CC	680	17.3	IN CONTRA COSTA COUNTY IN PLEASANT HILL AT CONTRA COSTA BOULEVARD	INSTALL NEW DRAINAGE PIPE, MANHOLES AND INLET, REPLACE LANDSCAPE IRRIG	12/13	201.131	\$110,000	6/15/11 (A)	04A3853	o Project Ready to List (RTL) achieved on 10/20/10 o Fund allocated at May CTC meeting o 5 bids received o Awarded on 11/30/11	10/18/2011 (A)		\$99,099	CCFG Construction	Yes	\$114,229	Arthurs Contracting, Inc.	Yes	\$117,709	Quimu Contracting, Inc	Yes
6	4S580	Jay Haghparsat	SM	1	18.6	IN SAN MATEO COUNTY NEAR SAN GREGORIO (NORTH OF JUNCTION ROUTE 84)	CONSTRUCT DITCH AND PLACE SLOPE PROTECTION	12/13	201.131	\$225,000	8/1/2012 (T)		o (RTL): 5/26/11 (A) (PS&E to DPAC) o Target vote: Tentative December CTC Meeting o DPAC will process package once funding is in place Target CTC: May 2012 T	7/15/12 (T)										
7	4S080	Dina El-Tawansy	SCL	101	36.8	IN SANTA CLARA COUNTY IN SAN JOSE AT TAYLOR STREET OVERCROSSING	RECONSTRUCT SLOPE WITH GEOGRID	12/13	201.131	\$250,000	6/22/2012 (T)		o (RTL)/ (PS&E to DPAC) : 6/22/12 (T) o Funds Request: 7/6/12 (T) o DPAC will process package once funding is in place Target CTC: August 2012 (T)	10/23/2012 (T)										
TOTAL										\$1,110,000														

<div>  <div> District 4 Consultant Services Unit </div> </div>												
Recently Executed A&E Contracts												
Contract No. ⁸		Contract Description	Contract Advertisement Status	Firm Selected	Recently Executed Contracts Month/Year	Contract Type	Contract Term (Number of years)	Contract Amount	SBE	Contract Goal		
										Total DBE		DVBE
										DBE ¹	UDBE ²	
1	04A3645	District wide Visual Impact Analysis	Completed	PB Americas ³	Apr 13 2011	Landscape Design	3.0	\$ 2.0 M	NA	16.00%	21.00%	NA
2	04A3632	A&E Conventional Land Surveying Services/On Call-East Bay	Completed	Chaudhary & Associates (SBE) ³	Apr 25 2011	Surveying	2.0	\$ 2.7 M	NA	6.75%	6.75%	NA
3	04A3706	District wide Material Sampling and Testing in North Bay	Completed	Signet	Jun 6 2011	Materials Sampling and Testing	3.0	\$ 2.0 M	NA	10.25%	6.75%	NA
5	04A3824	Old SFOBB EASTSPAN Removal	Completed	TY Lin	Oct 27 2011	Design	5.0	\$ 13 M	25%	NA	NA	5%
4	04A3819	Independent Quality Assurance Service and Material Testing Service tor the Bay Bridge Project (SFOBB)	Completed	Alta Vista (DVBE)	Dec 5 2011	Construction Support	5.0	\$ 21.0 M	25%	NA	NA	5%
6	04A3858 04NEW368-11	District wide Construction Claims Services	Completed	CH2M Hill	Feb 2012	Construction Support	3.0	\$ 3.0 M	NA	6.75%	6.75%	NA

Recently Executed Non A&E Contracts												
1	04A3752	Public Service Announcement & Media Buy for the May 2011 SFOBB Detours & Closures	Completed	Pro Prose (SBE)	Apr 1 2011	Emergency Media Buy Contract	0.5	\$ 270 K	100%	NA	NA	NA
2	04A3597	SBE/DBE/DVBE Staff Support for the Toll Bridge Program Office of Small Business (RFP)	Completed	Padilla &Associates (SBE) (UDBE)	Apr 1 2011	Toll Bridge SB Administration	3.0	\$ 1.0 M	25%	NA	NA	3%
3	04A3624	Air Sampling & Monitoring for the Caldecott Tunnel fourth bore project.	Completed	Sterling & Associates	Apr 1 2011	Emergency During Construction	0.5	\$ 49 K	NA	NA	NA	NA
4	04A3709	Seed Propagation, Slope Stabilization for Devil Slide Project (IFB)	Completed	Watersched Nursery (UDBE)	Jun 30 2011	Environmental Mitigation	3.0	\$ 48 K	NA	NA	100.00%	NA
5	04A3862	Route 87 (Guadalupe)Biological Mitigation and Monitoring (IFB)	Completed	Professional Tree Care Co. (SBE)	Jan 12 2012	Environmental Mitigation	3.0	\$ 225 K	100%	NA	NA	<u>5%</u>
6	04A3943 04NEW389-12	Emergency Contract for Statewide Media Buy for the SFOBB closure in Feb. 2012	Completed	The TMD Group (SBE)	Jan 11 2012	Emergency Media Buy Contract	0.6	\$ 182 K	100%	NA	NA	NA
7	04A3944 04NEW388-12	Emergency Contract for the Bay Area Media Buy for the SFOBB closure in Feb. 2012	Completed	Radio Wave Marketing (SBE)	Jan 11 2012	Emergency Media Buy Contract	0.6	\$ 207 K	100%	NA	NA	NA
8	CMAS 0412000169-2 04NEW381-12	Provide Video Documentation of Caldecott Tunnel Project (CMAS)	Completed	Design Media, Inc. (SBE)	Jan 18 2012	Public Affairs	1.0	\$ 200K	100%	NA	NA	NA
9	04NEW380-12	Provide Public Information Support to Various Projects in District 4 (CMAS), North Bay	Completed	TMD Group (SBE) (DBE)	Jun 2012	Public Affairs	1.0	\$ 250K	NA	NA	NA	NA
10	04NEW386-12	Provide Public Information Support to Various Projects in District 4 (CMAS), South Bay	Completed	Radio Wave Marketing (SBE)	Jun 2012	Public Affairs	1.0	\$ 250K	NA	NA	NA	NA

Upcoming New A&E Contracts												
Contract No. ⁸		Contract Description	Contract Advertisement Status ⁵	Top Ranked Consultant ⁶	Estimated Contract Execution Month/Year ⁷	Contract Type	Contract Term (Number of years)	Contract Amount	SBE	Contract Goal		
										Total DBE		DVBE
										DBE	UDBE	

Upcoming New Non-A&E Contracts												
1	04A3954 04NEW382-12	<u>District wide On-Call Hazardous Waste Remedial Actions in Constructions (Multi-Provider)</u>	<u>Spring 2012</u>	<u>TBD</u>	<u>Jun 2012</u>	<u>Construction</u>	<u>3.0</u>	<u>\$ 3.5 M</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
2	04A3993 04New391-12	<u>Update the Caltrans Cultural Resources Database (CCRD) (RFP)</u>	<u>Spring 2012</u>	<u>TBD</u>	<u>Apr 2012</u>	<u>Cultural Resources</u>	<u>2.0</u>	<u>TBD</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
3	04A3941 04NEW392-12	<u>Granton Rancheria Heritage Management Project, Transportation Enhancement (TE) (RFP)</u>	<u>03/23 - 04/24 (A)</u>	<u>TBD</u>	<u>Jun 2012</u>	<u>Cultural Resources</u>	<u>2.0</u>	<u>TBD</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
4	04A3945 04NEW384-12	<u>Provide Public Information Support to the SFOBB Project (RFP)</u>	<u>03/13 - 04/28 (A)</u>	<u>TBD</u>	<u>Jun 2012</u>	<u>SFOBB Public Affairs</u>	<u>4.0</u>	<u>TBD</u>	<u>25%</u>	<u>NA</u>	<u>NA</u>	<u>5%</u>
5	04NEW390-12	<u>Replacement Contract for D-04 Calmentor</u>	<u>Completed</u>	<u>TBD</u>	<u>Apr 2012</u>	<u>Public Affairs</u>	<u>3.0</u>	<u>TBD</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>

Note: ¹ Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement

² Underutilized Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement

³ Prime Consultant is a District 4 Calmentor Member

⁴ No DBE participation under the race neutral program. However, DVBE paticipation is expected to be between 5 % to 10% before contract ends

⁵ For upcoming contracts, visit <http://caltrans-opac.ca.gov/aeinfo.htm>

⁶ Top Ranked Firm is selected based on Qualification. Cost Negotiation to follow the interview selection.

⁷ Estimated execution date of July & beyond subject to passing of budget.

⁸ Contract # in parenthesis represents (Former Contract #)

Legend: (A) Actual Dates
(T) Target Date
TEXT Underlined: Updates/Changes on the last reporting



CALTRANS DIST. 4 CONSULTANT SERVICES
DBE UTILIZATION
Federal Funded Contracts
Quarterly Update

Contracts with Identifiable DBE (RNDBE & UDBE) Dollars

Update: 5/11/2012

Col 1	Contract Number	Prime Consultant	Type of Work	Contract Amount	DBE Goal						Invoiced to Date								% Contract Completion		COMMENT
					Total (DBE= Non-UDBE+UDBE)		Non-UDBE		UDBE		Total =Prime+DBEs	Total (DBE= Non-UDBE+UDBE)		Non-UDBE		UDBE		Time	\$		
					\$	%	\$	%	\$	%	\$	%	\$	%	\$	%					
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	
1	04A1601	* HNTB	DESIGN	\$16,000,000	\$2,720,000	17%	NA	NA	NA	NA	\$13,182,165	\$2,493,966	19%	NA	NA	NA	NA	94%	82%		
2	04A2311	* PB AMERICAS	CONST FIELD SUPPORT	\$4,900,000	\$1,225,000	25%	NA	NA	NA	NA	\$1,431,236	\$379,046	26%	NA	NA	NA	NA	80%	29%	Small dollar use of this On-Call Contract	
3	04A2312	* URS CORPORATION	CONST. CLAIMS	\$5,000,000	\$1,500,000	30%	NA	NA	NA	NA	\$3,082,732	\$378,416	12%	NA	NA	NA	NA	80%	62%		
4	04A2889	*KIMLEY-HORN	TRAFFIC MGMNT PLANNING	\$4,999,999	\$500,000	10%	NA	NA	NA	NA	\$843,042	\$0	0%	NA	NA	NA	NA	69%	17%	Small dollar use of this On-Call Contract	
5	04A2917	* URS CORPORATION	CONSTRUCTION CLAIMS	\$3,000,000	\$540,000	18%	NA	NA	NA	NA	\$1,161,165	\$239,395	21%	NA	NA	NA	NA	97%	39%		
6	04A3161	* DKS ASSOCIATES (DBE)	TRAFFIC OPERATIONS	\$1,500,000	\$150,000	10%	NA	NA	NA	NA	\$537,350	\$4,400	1%	NA	NA	NA	NA	100%	36%	D4 Staff is able to complete some of the work expected to be done by DBE	
7	04A3324	* CALTROP ENGINEERING CORPORATION	PROGRAM MANAGEMENT	\$3,000,000	\$405,000	13.5%	NA	NA	NA	NA	\$525,561	\$29,630	6%	NA	NA	NA	NA	87%	18%	04A2872 work transferred to this contract. DVBE/SBE subconsultant unable to hire a new employee after an active employee left the firm. Original intended work to support PPM with PRSM has not yet materialized.	
			SUBTOTAL	\$33,400,000	\$6,540,000	20%	\$0	0%	\$0	0%	\$19,920,209	\$3,524,853	18%	NA	NA	NA	NA				
8	04A3350	WRECO (DBE)	DISTRICTWIDE HYDRAULICS	\$3,000,000	\$2,160,000	72%	\$0	0%	\$2,160,000	72%	\$1,125,872	\$1,065,260	95%	\$0	0%	\$1,065,260	95%	81%	38%	Exceeding UDBE goal	
9	04A3374	CH2MHill	ENVIRONMENTAL SUPPORT	\$5,000,000	\$887,500	17.75%	\$550,000	11%	\$337,500	6.75%	\$2,544,233	\$740,938	29%	\$598,384	24%	\$142,554	6%	53%	51%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
10	04A3375	URS	ENVIRONMENTAL SUPPORT	\$3,000,000	\$510,000	17%	\$120,000	4%	\$390,000	13%	\$1,405,129	\$272,983	19%	\$98,403	7%	\$174,580	12%	53%	47%	Exceeding Non-UDBE goal; will meet UDBE goal by end of contract	
11	04A3376	GARCIA & ASSOCIATES (DBE)	ENVIRONMENTAL SUPPORT	\$4,500,000	\$2,778,750	61.75%	\$2,475,000	55%	\$303,750	6.75%	\$1,529,442	\$845,112	55%	\$795,881	52%	\$49,231	3%	53%	34%	Expected to meet the goal by the end of contract	
12	04A3460	VALI COOPER	CONST SUPPORT	\$5,500,000	\$1,375,000	25%	\$1,003,750	18.25%	\$371,250	6.75%	\$741,377	\$419,365	57%	\$419,365	57%	\$0	0%	54%	13%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
13	04A3461	CHAUDHARY(DBE)(SBE)	CONST SUPPORT	\$4,000,000	\$1,000,000	25%	\$730,000	18.25%	\$270,000	6.75%	\$437,564	\$58,428	13%	\$58,428	13%	\$0	0%	53%	11%	Expected to meet the goal by the end of contract	
14	04A3462	GHIRARDELLI ASSOCIATES (SBE) (DBE)	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	\$202,500	6.75%	\$732,858	\$538,511	73%	\$538,511	73%	\$0	0%	54%	24%	Increasing effort to achieve UDBE and Non-UDBE goals	
15	04A3502	S&C (SBE)	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	\$202,500	6.75%	\$313,182	\$0	0%	\$0	0%	\$0	0%	62%	10%	Expected to meet the goal by the end of contract	
16	04A3503	URS	CONST SUPPORT	\$2,000,000	\$500,000	25%	\$365,000	18.25%	\$135,000	6.75%	\$243,966	\$227,659	93%	\$0	0%	\$227,659	93%	62%	12%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
17	04A3504	MENDOZA	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	\$202,500	6.75%	\$0	\$0	0%	\$0	0%	\$0	0%	62%	0%	Proposed work has not yet materialized	
18	04A3508	URS	DESIGN	\$4,000,000	\$540,000	13.5%	\$270,000	6.75%	\$270,000	6.75%	\$4,924	\$0	0%	\$0	0%	\$0	0%	62%	0%	Expected to meet the goal by the end of contract	
19	04A3576	HILL INTERNATIONAL	CONST SUPPORT	\$3,000,000	\$952,500	31.75%	\$750,000	25%	\$202,500	6.75%	\$273,750	\$79,905	29%	\$0	0%	\$79,905	29%	6%	9%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
20	04A3573	PSOMAS	R/W ENGR	\$4,500,000	\$630,000	14%	\$315,000	7%	\$315,000	7%	\$1,738,917	\$324,176	19%	\$0	0%	\$324,176	19%	48%	39%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
21	04A3574	URS	LAND SURVEYING	\$2,000,000	\$300,000	15%	\$0	0%	\$300,000	15%	\$355,227	\$83,409	23%	\$0	0%	\$83,409	23%	47%	18%	Exceeding UDBE goal	
22	04A3575	TOWILL, INC.	LAND SURVEYING	\$2,250,000	\$337,500	15%	\$0	0%	\$337,500	15%	\$347,931	\$69,934	20%	\$0	0%	\$69,934	20%	47%	15%	Exceeding UDBE goal	
23	04A3578	GEOCON, INC.	ENVIRONMENTAL	\$3,621,354	\$488,883	14%	\$244,441	6.75%	\$244,441	6.75%	\$558,477	\$381,568	68%	\$356,593	64%	\$24,975	4%	47%	15%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
24	04A3553	STANTEC CONSULTING	ENVIRONMENTAL	\$1,200,000	\$243,000	20%	\$162,000	13.50%	\$81,000	6.75%	\$278,832	\$20,740	7%	\$0	0%	\$20,740	7%	48%	23%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
25	04A3572	PSOMAS	SPECIALTY SURVEYING	\$1,500,000	\$210,000	14%	\$105,000	7.00%	\$105,000	7.00%	\$451,667	\$33,042	7%	\$33,042	7%	\$0	0%	41%	30%	Meeting Non-UDBE Goal; will meet UDBE goal by end of contract	
26	04A3632	CHAUDHARY(DBE)(SBE)	LAND SURVEYING	\$2,700,000	\$364,500	14%	\$0	0.00%	\$364,500	13.50%	\$990,869	\$0	0%	\$0	0%	\$0	0%	48%	37%	Expected to meet the goal by the end of contract	
27	04A3610	TETRA TECH	ENVIRONMENTAL ENG. SUPPORT	\$3,000,000	\$510,000	17%	\$307,500	10.25%	\$202,500	6.75%	\$694,302	\$30,703	4%	\$7,959	1%	\$22,744	3%	41%	23%	Expected to meet the goal by the end of contract	
28	04A3629	WRECO (DBE)	WATER QUALITY	\$1,750,000	\$236,250	14%	\$118,125	6.75%	\$118,125	6.75%	\$686,624	\$407,818	59%	\$0	0%	\$407,818	59%	35%	39%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
29	04A3645	PB AMERICAS	LANDSCAPE DESIGN	\$2,000,000	\$740,000	37%	\$320,000	16.00%	\$420,000	21.00%	\$0	\$0	0%	\$0	0%	\$0	0%	36%	0%	Proposed work has not yet materialized	
30	04A3706	SIGNET	MATERIALS TESTING (North Bay Labs)	\$2,000,000	\$340,000	17%	\$205,000	10.25%	\$135,000	6.75%	\$610,139	\$0	0%	\$0	0%	\$0	0%	39%	31%	Expected to meet the goal by the end of the contract	
			SUBTOTAL	\$69,521,354	\$17,353,883	25%	\$9,683,316	13.93%	\$7,670,566	11.03%	\$16,065,282	\$5,599,551	35%	\$2,906,566	18%	\$2,692,985	17%				
			GRAND TOTAL	\$102,921,354	\$23,893,883	23.22%					\$35,985,491	\$9,124,404	25.36%								

<div>(DBE) - Disadvantaged Business Enterprise (UDBE) - Underutilized Disadvantaged Business Enterprise Categories of UDBE: 1)African American 2)Native American 3)Asian Pacific Islander 4)Women Owned Business Note: 1-Contracts marked with * were advertised prior to 07/01/2009 under the Race Neutral program with DBE only aspirational goals. 2-Expired contracts as of reporting date above are not included. 3-Contracts with Double ** are Joint Ventures 4-NA: not applicable</div>	Total Proposed non-UDBE Goal (Col 8/Col 5) (Lines 7 to 30)	13.93%	Total non-UDBE Achieved To Date (Col 15/Col 12) (Lines 7 to 30)	18.09%	Statewide Non-UDBE Goal	6.75%
	Total Proposed UDBE Goal (Col 10/Col 5) (Lines 7 to 30)	11.03%	Total UDBE Achieved To Date (Col 17/Col 12) (Lines 7 to 30)	16.76%	Statewide UDBE Goal	6.75%
	Total Proposed DBE Goal (Col 6/Col 5) (Lines 1 to 30)	23.22%	Total DBE Achieved To Date (Col 13/Col 12) (Lines 1 to 30)	25.36%	Statewide DBE Goal	13.50%

Revision History:
(7/11/11) Reformating: Separated contracts before 7/1/09 and after 7/1/09 to include SUBTOTALS. As per SBC request
[\\Sv04nw01vol1\D4CSUD\Small Business Council\District 4\Reports\DBE Achievement Reports\DBE Quarterly Reports\A&E- DBE & DVBE Status Update \(06-14-10\). Clear.xls](#)



CALTRANS DIST. 4 CONSULTANT SERVICES
SBE & DVBE UTILIZATION
Non-Federally Funded Contracts
Quarterly Update

Contracts with Identifiable DVBE and SBE Dollars

Update: 5/11/2012

	Contract Number	Prime Consultant	Type of Work	Contract Amount	Contract Goal				Invoiced to Date					% Contract Completion		COMMENTS
					DVBE		SBE		Total	DVBE		SBE		Time	\$	
					\$	%	\$	%	\$	\$	%	\$	%			
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17
	04A2835	PINNACLE ONE	CLAIMS AND SCHEDULING (SSD-YBITS)	\$8,000,000	\$240,000	3.00%	\$2,000,000	25%	\$2,283,359	\$0	0.00%	\$987,741	43%	61%	29%	Exceeding SBE goal; will meet DVBE goal by end of project
1	04A2870	ATHALYE CONSULTING (DBE) (SBE)	CONSTRUCTION SUPPORT	\$5,000,000	\$150,000	3.00%	\$1,250,000	25%	\$1,970,771	\$387,811	19.68%	\$1,744,742	89%	60%	39%	Exceeding SBE and DVBE goals
3	04A2871	TRS CONSULTANTS, INC. (DBE) (SBE)	CONSTRUCTION SUPPORT	\$5,000,000	\$150,000	3.00%	\$2,500,000	50%	\$2,442,549	\$0	0.00%	\$2,397,909	98%	60%	49%	Exceeding SBE goal; will meet DVBE goal by end of project
4	04A2893	CH2MHILL	CLAIMS & SCHEDULING (OTD 1-2)	\$7,000,000	\$210,000	3.00%	\$1,750,000	25%	\$1,576,429	\$5,243	0.33%	\$51,734	3%	60%	23%	Expected to meet the goals by the end of contract
5	04A2968	HNTB	PROGRAM/PROJECT MANAGEMENT	\$24,443,940	\$733,318	3.00%	\$12,221,970	50%	\$18,409,433	\$14,543	0.08%	\$9,123,074	50%	57%	75%	Expected to meet the DVBE goal but will exceed SBE goal by end of contract
6	04A3116	PB AMERICA	ENVIRONMENTAL SERVICES	\$5,000,000	\$250,000	5.00%	\$1,250,000	25%	\$3,103,900	\$77,985	2.51%	\$1,236,504	40%	100%	62%	Exceeding SBE goal; did not meet DVBE goal. Invoices are still coming in.
8	04A3357	CH2MHill	CLAIMS AND SCHEDULING (SAS)	\$10,000,000	\$1,000,000	10.00%	\$2,500,000	25%	\$2,962,283	\$657,631	22.20%	\$825,662	28%	46%	30%	Exceeding SBE and DVBE goals
9	04A3395	VALI COOPER	CONSTRUCTION SUPPORT	\$12,500,000	\$625,000	5.00%	\$6,250,000	50%	\$1,885,594	\$17,506	0.93%	\$813,985	43%	40%	15%	Expected to meet the goals by the end of contract
10	04A3500	MACTEC	MATERIALS TESTING	\$12,000,000	\$600,000	5.00%	\$3,000,000	25%	\$874,838	\$36,945	4.22%	\$0	0%	59%	7%	Expected to meet SBE goal; may exceed DVBE goal by end of contract
11	04A3544	GHIRARDELLI ASSOCIATES (SBE), (DBE)	CONSTURCTION SUPPORT	\$5,000,000	\$0	0.00%	\$0	0%	\$0	\$0	0.00%	\$0	0%	48%	0%	Work has not yet materialized
12	04A3819	ALTA VISTA (DVBE)	CONSTURCTION SUPPORT	\$21,000,000	\$1,050,000	5.00%	\$5,250,000	25%	\$0	\$0	0.00%	\$0	0%	0%	0%	Work has not yet materialized
13	04A3824	TY LIN	DESIGN	\$13,000,000	\$650,000	5.00%	\$3,250,000	25%	\$0	\$0	0.00%	\$0	0%	0%	0%	Work has not yet materialized
TOTAL				\$139,943,940	\$5,658,318	4%	\$41,221,970	29%	\$35,509,157	\$1,197,664	3%	\$17,181,351	48%			

(DBE) - Disadvantaged Business Enterprise (DVBE) - Disabled Veteran Business Enterprise (SBE) - Small Business Enterprise	Average Proposed DVBE (Col 6/Col 5)	4%	Total DVBE Achieved To Date (Col 11/Col 10)	3%	Statewide DVBE Goal	5%
Note: Contracts that are expired as of the reporting date above are excluded.	Average Proposed SBE (Col 8/Col 5)	29%	Total SBE Achieved To Date (Col 13/Col 10)	48%	Statewide SBE Aspirational Goal	25%



Proposed Service Contracts over \$5K (Maintenance, Administration, & Right of Way)

	Services	Value	Beginning	Ending	Location of Work	Status	Contract #	Division	Notes/ Comments
1	Debris Hauling	\$ 150,000	TBD	TBD	East Bay Region	DPAC	04A4004	Maintenance	
2	Demolition Services	\$ 50,000	6/1/2012	N/A	East bay Region	DPAC	04A3976	Maintenance	Cancelled. DVBE goal not met
3	Exterior caulking and painting	\$ 40,000	TBD	TBD	East bay Region	New	Pending	Maintenance	
4	Furnish and install new roof and tapering system	\$ 108,273	TBD	TBD	East Bay Region	New	Pending	Maintenance	
5	Janitorial Services	\$ 22,000	6/22/2012		East Bay Region	DPAC	04A3951	Maintenance	
6	Trash Collection	\$ 19,000	6/3/2012	TBD	East bay Region	DPAC	04A3879	Maintenance	
7	Tree Trimming	\$ 200,000	6/1/2012	TBD	East bay Region	DPAC	04A3994	Maintenance	

~ Indicates a new contract added that was not on previous report

Purple highlights= In DPAC for processing

For contracts 'Out to Bid' go to <http://bidsync.com>;

~ Indicates a new contract added that was not on previous report
Purple highlights= In DPAC for processing
For contracts '**Out to Bid**' go to <http://bidsync.com>;

WEEKLY CONTRACTS STATUS REPORT
DEFINITIONS FOR CONTRACT MANAGERS

Revised 3/1/2011

HEADER ROW	MEANING
REPORT DATE	This indicates the date the report is completed (usually a Friday, e.g., March 4, 2011).
WEEK OF	The date is always a Monday (e.g., February 28, 2011). The "Week of" means that this report covers only the events that occur during this week (e.g., February 28, 2011 through March 4, 2011).
OPEN CONTRACTS	This Worksheet only shows contracts that are open. The number in the box represents the number of open contracts.
EXECUTED CONTRACTS	This Worksheet only shows contracts that are completed (i.e., executed) and each contract will show for two (2) weeks from execution. The number in the box represents the number of executed contracts.
COLUMN	MEANING
Contract Number	The Contract number is a 7 digit string of characters, e.g., 22A9999, that is assigned by DPAC. The first two digits indicate the district and the last four digits indicate that this is the 9,999th contract for District 22. The "A" is a sequential holder that changes to "B" when District 22 submits the 10,000th contract request and it is then assigned the number 22B0001. An amendment to a contract is indicated by this format: 22A9999-A01. A task order (TO) for a contract is indicated by this format: 22B0001-TO001.
Description of Work	This is a very brief (3 to 5 word) description of the work to be performed. Examples: "ROW Legal" means a Right of Way Expert Witness contract, or "UC-bat research in Sonoma," or "TO for electrical repair," or "Amendment for time only."
District/Division Contract Manager (CM)	The CM may also be the Requestor who prepares the ADM-0360 package, or the Issuer who creates the RQS in AMS. The CM is the DPAC Acquisitions Analyst's contact from assignment of the CM's service request through contract execution. The CM is responsible for developing the SOW; requesting services; ensuring compliance with contract provisions; monitoring Contractor's progress to ensure work is on schedule, complete and acceptable; approving products and/or services; reviewing invoices; monitoring expenditures; authorizing payments; requesting timely contract renewals or amendments when necessary; and closing out contracts.
Estimated Contract Amount (ECA)	The ECA is the amount indicated in the ADM-0360 package. The amount is an estimate only that is based upon the CM's historical knowledge or survey of the most current marketplace pricing for similar services being requested.
DPAC Acquisitions Analyst (Analyst)	The DPAC Branch Chief assigns the ADM-0360 package to the Analyst to process from solicitation through execution. The Analyst is the CM's contact for the assigned contract number.
Date DPAC Received	This date indicates when DPAC receives and accepts the ADM-0360 package. This cell is blank if the date is unknown.
Estimated Contract Start Date	This date indicates the estimated contract (or amendment or task order) start date agreed upon by both the DPAC Acquisition Analyst and CM, after DPAC receives, accepts and assigns the ADM-0360 package. This cell is blank if the date is unknown or does not apply.
Date Draft Solicitation Sent to CM	This date indicates when the draft solicitation is first sent to the CM. This cell is blank if the contract is an amendment or task order or a solicitation does not apply.
Start Date for Internal Reviews	This date indicates when internal reviews first begin. For information about second or third internal reviews, please refer to the Comments column. Internal reviews include: peer review, DPAC manager review, and legal review.
Out To Bid	This date indicates when the solicitation is advertised or released to potential bidders or proposers. An addendum issued by the Analyst may change (e.g., extend) this date. This cell is blank if a solicitation does not apply.
Addendum #	This means the number of addendums issued by the Analyst. An addendum contains additional instruction or information provided to potential bidders or proposers prior to the submission due date for bids or proposals. This cell is blank if a solicitation does not apply.
Due Date for Bids or Proposals	This date indicates the deadline by which bidders or proposers must submit their bids or proposals. Any bid or proposal submitted after the due date (and time) is rejected. The due date may be changed (i.e., extended) only by an Addendum issued by the Analyst. This cell is blank if a solicitation does not apply.
Date Goals Sent to OBEO for Evaluation	Office of Business & Economic Opportunity (OBEO) evaluates Disabled Veteran Business Enterprise (DVBE) Program goals for state funded contracts or Disadvantaged Business Enterprise (DBE) Program goals and good faith effort for federal contracts. This date indicates when the Analyst sends required goal documents to OBEO for evaluation. This cell is blank if a solicitation does not apply. Note: if there is no goal, CM is responsible for preparing and obtaining a no goals justification approval from OBEO, and including it with the ADM-0360 package submitted to DPAC.
Date Sent for Final Encumbrance	This date indicates when the Analyst sends the final encumbrance to Accounting.

Date Sent for Contractor Signature	This date indicates when the Analyst sends the contract (or amendment or task order) to the Contractor for signatures along with instructions to provide additional required information or documents.
Date Sent to DGS	This date indicates when the Analyst sends the contract to the California Department of General Services (DGS) for review and approval. This cell is blank if DGS review does not apply.
Execution Date	This date indicates when the contract is fully approved (i.e., executed). The execution occurs as of the date of the signature approval from DGS or the Caltrans Contract Officer. Contract work proceeds only upon or after the date of this signature approval.
Comments	This very briefly explains the most critical information impacting the contract for the week of this report, such as information about a protest, delays, or internal reviews. This data may change weekly.

Report Date		Week of		OPEN Contracts		WEEKLY CONTRACTS STATUS REPORT														
5/14/2012		May 7, 2012		483																
CONTRACT NUMBER	DESCRIPTION OF WORK	DISTRICT/DIVISION CONTRACT MANAGER (CM)	ESTIMATED CONTRACT AMOUNT	DPAC CONTRACT ANALYST	DATE DPAC RECEIVED	ESTIMATED CONTRACT START DATE	DATE DRAFT SOLICITATION SENT TO CM	START DATE FOR INTERNAL REVIEWS	OUT TO BID	ADDENDUM #	DUE DATE FOR BIDS OR PROPOSALS	DATE GOALS SENT TO OBEO FOR EVALUATION	DATE SENT FOR FINAL ENCUMBRANCE	DATE SENT FOR CONTRACTOR SIGNATURE	DATE SENT TO DGS	EXECUTION DATE	COMMENTS			
04A3366	AO2-Green Waste Disposal (Amend)	Jeff Chandler		C Martucci	4/3/2012		4/18/2012	4/18/2012				5/4/2012	4/26/2012				05/09 – Resent to Contractor for signature			
04A3459-A01	Add Time-Backflow Testing	Jeff Chandler	46,500	Victoria Chege	4/19/2012	6/1/2010	4/24/2012										5/9 - Pending 1st Peer Review. Awaiting current Insurance from Contractor.			
04A3475	Amendment for Time	Jeff Chandler	78,000	Dennis Lew	3/6/2012	6/15/2012	4/16/2012	4/14/2012				4/23/2012	4/16/2012				5/3 Sent Amendment to Contract Officer for review and approval			
04A3479-A01	Add Funds-Concrete Slabs Maint	Jeff Chandler	177,000	Victoria Chege	4/26/2012	1/25/2010	4/26/2012						5/9/2012				5/9 - Pending Contractor Signature			
04A3513	EXMPT-Amdmnt Emerg/Landfill	Jeff Chandler	0	G Wright	4/17/2012	5/9/2012	4/23/2012	4/23/2012					4/23/2012							
04A3516-A01	Amend for time only	David Liu	0	Michael Cheng	5/8/2012	5/15/2012	5/9/2012	5/9/2012	NA				5/10/2012				5/10/2012 Pending Contractor's signatures			
04A3537 -A01	Constructi-Amendment-Amount	Jeff Butte	250,000	Analyn Deloso	3/12/2012	12/1/2010						4/24/2012	4/25/2012				5/9 Received from 2nd peer review			
04A3541 A01	IA Amendment California Conservation Corps. To extend time.	Brandon le	0	David Javaheri	5/2/2012	5/3/2012											05/03/2012 Recived Amendment by Contract Analyst, sent an e-mail to K-MGR, introduction. Pending to be written.			
04A3548-A01	General Maintenance	David Liu	64,200	Adrienne Taylor	5/1/2012			5/5/2012				5/8/2012	5/8/2012							
04A3709-A01	Amendment to add roof plants-OMC	Joseph Le	764	Peg Stickney	4/9/2012	6/29/2011			N/A	N/A	N/A	N/A			N/A		5/10-beginning Std 213A			
04A3826-A01	Demolition & Clearance	David Liu		Carla Briseno	5/3/2012			5/4/2012												
04A3841	Renovate break room and lobby	Earl Sherman	30,000	Christina Wabinga	10/12/2011	3/1/2012	11/10/2011	11/10/2011	12/5/2011	1	1/5/2012		2/24/2012	2/24/2012		3/21/2012	Executed			
04A3848	Tree Service	Raul Herrera	1,500,000	Christina Wabinga	8/26/2011	12/31/2011	10/25/2011	10/25/2011		1	12/13/2011	1/4/2012	1/13/2012	1/13/2012		1/31/2012	Executed			
04A3857	Pavement Repair, Removal & Re	Will Hauke	500,000	C Martucci	9/1/2011	4/1/2012	1/4/2012	12/29/2011	2/16/2012								04/18 – Reassigned			
04A3857	Pavement Repair & Replacement	Will Hauke	1,000,000	Victoria Chege	9/1/2011	4/1/2012	1/4/2012	12/29/2011	2/16/2012			3/22/2012					5/7 - Pending Contractor Signature and encumbrance			
04A3861	Remove and replace 12 equipment bay doors	Earl Sherman	160,000	Christina Wabinga	10/12/2011	3/5/2012	2/15/2012	2/15/2012	3/1/2012	1	4/27/2012						5/4 - contract cancelled new contract number 04A4032			
04A3866	Fence installation	Noel Santillan	275,000	Diane Buffington	9/15/2011	1/13/2012	2/25/2013	2/24/2012	04/02/0212		4/30/2012		5/3/2012							
04A3867 A01	Consulting Services Agreement (State) Amendment #1 adding Crew Leader and Crew Supervisor	Gurdial Sandhu	0	david Javaheri	5/1/2012	7/1/2012	5/5/2012	5/5/2012									05/05/12 Prepared amendment, e-mail with checklist to contract Manager for approval. 5/05/2012 Peer review. 5/10/12 To Contract Officer for approval to be forwarded to Caltrans Legal.			
04A3879	Trash Collection	Michelle Dupree	19,000	Anne Luc	9/30/2011	3/3/2012	4/6/2012					4/20/2012	4/10/2012				5/3 Resent contract for new Signatures.			
04A3902	IFB Pave Waste Storage Sites	Victor Nuti	600,000	Arlena Zavala	11/14/2011	4/1/2012											contract manager called to let me know he wants to hold off on this one untill Geraldine gets her contract (04A3947) with him in the works. 1/25/1			
04A3910	IFB-Crawler Tractor Equipment Rental	Jeff Chandler	68,750	Peg Stickney	12/1/2011	6/1/2012	4/28/2012	4/28/2012	5/4/2012		5/22/2012	N/A					5/04-out to bid			
04A3914	IFB Litter removal	Jeff Chandler	1,500,00	Arlena Zavala	12/6/2011	4/1/2012	2/3/2012	2/3/2012									Cancelled per contract manager (Not able to do a litter pickup)			
04A3915	IFB Signal Detection System	Patrick McCard	954,000	Arlena Zavala	12/16/2011	1/12/2012	3/1/2012	3/12/2012	3/15/2012	1	4/17/2012	4/20/2012	5/10/2012	5/1/2012			out for contractor signature			
04A3916	IFB-Electrical Repair	Patrick McCard	290,000	G Wright	12/15/2011	5/1/2012	2/16/2012	2/13/2012	3/5/2012		4/3/2012	4/16/2012		4/25/2012			5/02-CO review and execution			
04A3920	IFB-Removal of Trees	Rebecca Strouse	1,000,000	G Wright	12/21/2012	5/1/2012	3/19/2012	3/20/2012	3/28/2012		4/26/2012			5/10/2012						
04A3921	Homeless Debris Removal (Maintenance)	Will Hauke	200,000	Molly Yumikura	4/26/2012	5/1/2012	4/30/2012		5/2/2012								Advertised 5/2/12 - Bidsync			
04A3925	Wrought Iron Fence	Carolyn Stewart	180,295	Alice A. Torres	12/28/2011	5/1/2012	3/14/2012	3/14/2012	4/4/2012		4/18/2012		4/20/2012	4/20/2012		5/4/2012	5/4 Executed			
04A3926	IFPQ - Small Engine Repair	Jeff Chandler	36,000	S. Aaltonen	12/22/2011	4/1/2012	3/23/2012	3/3/2012	5/2/2012		5/16/2012						Out to Bid			
04A3927	IFB Homeless Debris	Rebecca Strouse	1,200,000	Arlena Zavala	12/22/2011	5/1/2012	5/7/2012	5/7/2012									out for kmngr/peer/legal review			
04A3928	Equipment Rental (Bare)	Adam Steiger	303,700	Alice A. Torres	1/3/2012	6/15/2012	3/14/2012	3/6/2012	3/19/2012		4/3/2012		4/9/2012	4/5/2012		5/1/2012	5/1 Executed			
04A3929	Landfill Services for San Leandro Maintenance	Caroln Stewart	850,000	Christina Wabinga	10/15/2011	3/1/2012	1/4/2012	11/14/2011			1/31/2012		2/24/2012	2/24/2012	3/8/2012		3/8-To DGS/OLS for approval			
04A3930-A01	Add Funds-Replace Gates	Jeff Chandler	4,000	Victoria Chege	5/2/2012												5/10 - Developing Contract - original contract file not found - looking for it			
04A3935	IFB - Landfill Service	Jeff Chandler	165,000	Jean Mallare	1/10/2012	6/1/2012	2/27/2012	2/27/2012	4/30/2012		5/30/2012									
04A3937	IFPQ-Public Works	Earl Sherman	15,000	G Wright	1/12/2012	5/1/2012	2/2/2012	2/2/2012	2/28/2012	3	4/24/2012						05/02-Contract cancelled due to protest by lowest bidder on license requirement and misunderstanding with answer to questions in the Addendum 2. Services being re-advertised under contract #04A4030			
04A3940	IFB Benicia-Martinez Toll Bldg	Alfred Martinez	235,000	Arlena Zavala	1/6/2012	3/1/2012	4/14/2012	4/14/2012									out for peer/kmngr review			
04A3941	Roof retrofit	Dawn E. Chrisp	75,000	Michael Cheng	12/19/2011	5/15/2012	3/12/2012	2/23/2012	4/6/2012	2	4/27/2012	NA		5/1/2012	NA		5/1/2012 Sent for Contractor Signature			
04A3946	Inventory cultural sites within tribal territory	Deo Blas	900,000	Christina Wabinga	1/24/2012	7/1/2012	3/1/2012	2/29/2012	3/23/2012		4/24/2012						5/10 - Technical scoring meeting			
04A3947	IFB-ConstSweeper/Vactor pads	Victor Nuti	800,000	G Wright	12/27/2011	5/1/2012	2/27/2012	2/23/2012	3/29/2012		4/26/2012	5/1/2012		5/4/2012						
04A3948	Disposal of Medical Waste	Mary Ann Cancel	12,800	Michael Cheng	1/24/2012	7/1/2012		5/10/2012									5/10/2012 Pending Peer Review			
04A3949	Grease trap pipes cleaning Services	Mary Ann Cancel	15,700	Michael Cheng	1/26/2012	7/1/2012											5/9/2012 Pending additional info from CM			

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04A3950	Trash and white paper recycle	Dawn Crisp	12,000	Adrienne Taylor	1/26/2012	6/29/2012	3/23/2012	3/23/2012	0416/12		5/2/2012						05/03 - Bids came in higher than amount on 360. Waiting for revised 360, before I can award contract.			
04A3951	Janitorial Services	Dawn Chrisp	22,000	Carla Briseno	1/26/2012	6/22/2012			4/18/2012		5/8/2012						5/10 evaluating 3 bids			
04A3952	IFPQ - Janitorial Service	Dawn E. Chrisp	15,000	Jean Mallare	1/26/2011	6/29/2012	3/19/2012	3/23/2012	4/16/2012		5/10/2012									
04A3953	Janitorial Services	Dawn Chrisp	20,000	Molly Yumikura	1/26/2012	6/15/2012	4/4/2012	4/5/2012	4/24/2012		5/10/2012						Bids sent out, IFPQ 4/24/12			
04A3954	Haz Waste Emergency Services	Brandon Le	4,500,000	Charles Gray	1/27/2012			2/1/2012									04/26/12 Pending Contract Development			
04A3956	Demo & Clearance	Noel Santillan	66,000	Charles Gray	1/30/2012	5/1/2012	3/6/2012	2/2/2012	4/19/2012		5/10/2012						04/19/12 Out to Bid			
04A3957	Demo & Clearance	Noel Santillan	66,000	Charles Gray	1/30/2012	5/1/2012	3/6/2012	2/1/2012	4/19/2012		5/10/2012						04/19/12 Out to Bid			
04A3960	Demolition and Clearance	Noel Santillan	66,000	Diane Buffington	1/30/2012	5/1/2012	2/13/2012		4/4/2012	1	4/17/2012									
04A3961	Demolition and Clearance	Noel Santillan	66,000	Diane Buffington	1/30/2012	5/1/2012		3/14/2012	4/5/2012	1	4/19/2012			5/1/2012			5/11 Waiting for Contractor to provide MS 90 Motor Carrier Insurance			
04A3962	Demolition and Clearance	Noel Santillan	66,000	Carla Briseno	1/30/2012	5/1/2012			5/1/2012		5/15/2012						5/1 Bid Sync			
04A3963	Off Site Mitigation Plan	Deo Blas	50,000	Patricia Gutierrez	2/1/2012	3/1/2012	3/3/2012	3/3/2012									5/8 Contacted CM for information regarding Exhibit D and Cost sheet, CM will get back to me regarding information. 4/30 questions were answered waiting for revised material cost sheet 4/26 to CM regarding questions that CT-Legal is asking 4/19 out for peer review 4/12 to CT-Legal for review. 4/5 out for peer review 3/22 communicated with CM 3/12 communicate with CM and he is waiting on information so I can continue to process the contract. 3/6 communicated with CM and the CM is revising information on the SOW and the Cost sheet 3/3 to CM for review 3/1 Drafting Contract			
04A3965	Uniform Rental/Laundry Services	Tonia Pugh	69,720	Carla Briseno	1/31/2012	4/1/2012		2/8/2012									4/27 CT Legal			
04A3966	Medical Testing & Exam	Michelle Dupree	64,500	Alice A. Torres	2/1/2012	5/20/2012	3/26/2012	3/26/2012	4/5/2012	2	4/26/2012						5/9 Notice of Intent to Award processed			
04A3969	IFPQ-Goats for Fire Migation	Rebecca Strouse	250,000	G Wright	2/6/2012	5/15/2012	3/19/2012	3/20/2012	4/16/2012		5/9/2012						05/10--Review of bidders and award contract this week.			
04A3970	Obtain permits from BCDC	Romy Fuentes	997,500	Patricia Gutierrez	2/7 2012	7/1/2012	5/10 2012										4/19 communicated with CM to let him know I will draft Agreement 4/24. 4/3/ reviewing SOW3/6 drafting			
04A3971	Trash Service	Michelle Dupree	54,240	Alice A. Torres	1/27/2012	6/25/2012	4/6/2012	3/26/2012	4/25/2012	1	5/25/2012						5/9 Addendum to extend Bid Opening date			
04A3972	Repair/Maint. Fueling system	Michelle Dupree	16,000	Alice A. Torres	1/27/2012	8/21/2012											5/1 Working on contract and std 215			
04A3973	Removal homeless encampment	Michelle Dupree	30,000	Alice A. Torres	2/1/2012	6/1/2012	5/3/2012	5/3/2012									5/4 Working on corrections			
04A3976	Demo & Clearance	David Liu	50,000	Charles Gray	2/8/2012	4/15/2012	3/7/2012	2/14/2012	3/30/2012		05/01/2012	5/2/2012					Cancelled Bidders did not meet DVBE Goals			
04A3977	Landfill	Chad Klein	400,000	Anne Luc	1/25/2012	6/30/2012	2/27/2012	2/15/2012	5/7/2012		5/22/2012									
04A3982	Prtable Restroom Cleanup-IFB	Richard Blacksten	56,800	Analyn Deloso	2/14/2012	6/1/2012	2/28/2012	2/29/2012	3/6/2012		3/29/2012		4/18/2012	4/12/2012			5/4 waiting for waiver of subrogation from contractor for approval from ORIM 5/9 still waiting			
04A3985	Coop Agreement - Sonoma County Probation Department	Chad Klein	1,000,000	David Javaheri	1/16/2011	6/15/2012	3/6/2012	3/6/2012					3/20/2012 5/10/2012	3/20/2012			12/28 Pending to be written. 2/28/2012 e-mail to K-Mgr, Introduction Contract will start on 06/15/2012. 3/3/2012 wrote the contract need Project Manager info. and Resolution , sent an e-mail to K-MGR. 03/17/2012 Peer Review. 03/20/2012 to Contractor to ne signed. 03/20/12 Attached STD215 in Advantage to be approved. 4/18/2012 Receive e-mail from contractor including some changes these changes to be reviewed by DPAC, Contract start date June 15, 2012. 04/18/2012 requested STD204 to completed to enter vendor in Advantage. 5/3/2012 e-mail to K-MGR. 5/4 1st peer review			
04A3987	Replace/repair electrical equip.	Patrick McCard	550,000	Alice A. Torres	1/17/2012	7/1/2012														
04A3992	Emergency Roofing	Dawn Chrisp	190,000	Charles Gray	3/1/2012	3/1/2012	3/19/2012	3/2/2012									05/10/12 Pending 2nd peer review			
04A3993	Caltrans Cultural Studies database	Kulwant Singh	1,300,000	Christina Wabinga	3/6/2012	6/1/2012	3/22/2012	3/28/2012			5/2/2012						5/8 - contract cancelled			
04A3994	Tree Trimming	David Liu	200,000	Charles Gray	3/5/2012	6/1/2012	3/15/2012	3/8/2012									04/26/12 Pending CT Legal Approval			
04A3998	EXMPT-Emrgncy Haz Spill	Laura Horan	12,058	G Wright	3/6/2012	1/10/2012	3/21/2012	3/19/2012					4/4/2012		5/4/2012					
04A3999	Hazardous spill	Laura Horan	11,788	Arlena Zavala	3/8/2012	1/5/2012	3/17/2012						4/13/2012				out for contractor signature			
04A4000	Hazardous material spill	Laura J. Horan	8,859	Victoria Chege	3/9/2012	1/3/2012	4/17/2012					5/8/2012 4/18/2012					5/10 - Pending Contract Officer Review			

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04A4004	Trash & Debris	David Liu	150,000	Charles Gray	3/1/2012	6/1/2012	4/16/2012	3/21/2012									04/26/12 Pending CT Legal Approval	
04A4005	CDCR	04-Chris Nesmith	250,000	B. Castleberry	3/21/2012	7/1/2012	3/26/2012										4/23 - Spoke to K-MGR, pending Rate information. 4/30 - Sent follow-up e-mail for status.	
04A4006	Training for Capital Project Skills Development	Sharon Nelson	20,000	Reginald Hall-Beasley	2/23/2012	3/22/2012	4/25/2012	4/26/2012					5/8/2012				Sent to contractor for signature	
04A4016	IFB - Trash Remova/Disposal	Mary Ann Cancel	77,472	Jean Mallare	4/9/2012	7/1/2012	4/16/2012	4/16/2012					5/3/2012				5/10 to DGS for Multi-Year Justification Request	
04A4023	Roofing	David Liu	44,000	Adrienne Taylor	4/23/2012	6/1/2012			4/23/2012	5/8/2012							05/09 - Bids came in higher than amount on 360. Waiting for revised 360, so I can award contract.	
04A4024	IFPQ -Equip Rental(Bare)	Chad Klein	115,000	G Wright	12/6/2011	5/1/2012	2/2/2012	2/2/2012	4/23/2012	5/3/2012			5/7/2012					
04A4026	PIO Services	Trinity Nguyen	10,000,000	Victoria Anderson	4/27/2012	6/30/2012	4/27/2012	4/27/2012	4/27/2012	5/11/2012							Out to Bid	
04A4027	Demo	Noel Santillan	66,000	Adrienne Taylor	1/30/2012	5/1/2012	2/24/2012	2/24/2012	5/3/2012	5/24/2012							04/30 - Re-bid from 04A3959	
04A4028	Demo	Noel Santillan	66,000	Adrienne Taylor	1/30/2012	5/1/2012	2/17/2012	2/17/2012	5/3/2002	5/24/2012							04/30 - Re-bid from 04A3958	
04A4029	Demo	David Liu	400,000	Adrienne Taylor	5/2/2012	8/1/2012												
04A4030	IFPQ-Public Works	Earl Sherman	15,000	G Wright	1/12/2012	5/1/2012	2/2/2012	2/2/2012	5/8/2012	5/23/2012							05/10-This contract is a re-bid of contract #04A3937 which was cancelled.	
04A4031	IFB-Solano Co Tarsh Disposal Facility	Chris Nesmith	90,000	C Martucci	2/8/2012	8/1/2012											05/07 - Contract reassigned to me	
04A4099	Demolition and asbestos/lead paint abatement services	David Liu	50,000	Michael Cheng	5/10/2012	7/1/2012											5/10/2012 New agreemnt	

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